PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Total Expenditures

Exhibit G

Date	Name	Transaction Type	Description	Expenditures
Fixed Fee S	Services			
North Bay	& Camp Fire Services		Retention E.	xhibit #: 01-C;
1/29/2019	Aakash Gawande	Public/Ground Transportation	0219E0001: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.36
1/29/2019	Aakash Gawande	Meals	0219E0002: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$24.31
1/29/2019	Aakash Gawande	Meals	0219E0003: LORIS DINER 3 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$40.50
1/29/2019	Amee Rajen Patel	Public/Ground Transportation	0219E0004: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$36.54
1/29/2019	Amee Rajen Patel	Meals	0219E0005: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$23.78
1/29/2019	Amee Rajen Patel	Meals	0219E0006: HOPS & HOMINY - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$60.21
1/29/2019	AnnMarie Hassan	Meals	0219E0007: THE CHEESECAKE FACTORY, INC - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$40.63
1/29/2019	Dhruv Samir Shah	Public/Ground Transportation	0219E0008: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$108.88
1/29/2019	Dhruv Samir Shah	Meals	0219E0009: STARBUCKS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$3.75
1/29/2019	Dhruv Samir Shah	Meals	0219E0010: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$26.96
1/29/2019	Dhruv Samir Shah	Meals	0219E0011: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$33.29

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM)) PwC LLP - Ma **Detail of Exper** For the Period

nation, et al. (Case 110. 17-30000 (Divi))	L'AIIIDIL G
Ianagement, Tax and Advisory Consultants to the Debtors	
enditures by Project, Professional and Date	
d January 29, 2019 through February 28, 2019	T-4-1
	Total

Date	Name	Transaction Type	Description	Expenditures
1/29/2019	Dhwani Thapar	Public/Ground Transportation	0219E0012: UBER - WORKING HOURS OVER STANDARD AT PG&E - LATE NIGHT.	\$14.12
1/29/2019	Divya Balu Pazhayannur	Public/Ground Transportation	0219E0013: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$82.44
1/29/2019	Divya Balu Pazhayannur	Meals	0219E0014: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.29
1/29/2019	Divya Balu Pazhayannur	Meals	0219E0015: GREEN BAR - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.31
1/29/2019	Divya Balu Pazhayannur	Meals	0219E0016: WESTIN HOTELS AND RESORTS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$62.40
1/29/2019	Gowtham Talluru	Public/Ground Transportation	0219E0017: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.79
1/29/2019	Gowtham Talluru	Meals	0219E0018: JAMBA JUICE 0047 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.49
1/29/2019	Gowtham Talluru	Meals	0219E0019: MOURAD - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$80.50
1/29/2019	Hugh Trung Le	Public/Ground Transportation	0219E0020: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$97.03
1/29/2019	Hugh Trung Le	Meals	0219E0021: ONLINE PAYMENT PROCESSED - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$32.05
1/29/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0219E0022: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$53.07

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Evhibit C

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date Date	Name	Transaction Type		Total Expenditures
1/29/2019	Ilyssa Morgan Zibelli	Meals	0219E0023: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$19.88
1/29/2019	Ilyssa Morgan Zibelli	Meals	0219E0024: MENDOCINO FARMS 465 FIDI - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.07
1/29/2019	Jessica Burton	Public/Ground Transportation	0219E0025: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.86
1/29/2019	Jessica Burton	Meals	0219E0026: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.45
1/29/2019	Jessica Burton	Meals	0219E0027: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.51
1/29/2019	Jessica Burton	Meals	0219E0028: LUXURY COLLECTION - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$59.17
1/29/2019	Kristin A Cheek	Airfare	0219E0029: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (01/29).	\$224.02
1/29/2019	Kristin A Cheek	Public/Ground Transportation	0219E0030: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.25
1/29/2019	Kristin A Cheek	Public/Ground Transportation	0219E0031: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.86
1/29/2019	Kristin A Cheek	Public/Ground Transportation	0219E0032: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.62
1/29/2019	Kristin A Cheek	Public/Ground Transportation	0219E0033: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.00

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Exhibit G

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

For the Per	For the Period January 29, 2019 through February 28, 2019				
Date	Name	Transaction Type	Description	Total Expenditures	
1/29/2019	Kristin A Cheek	Meals	0219E0034: T2 CIBO EXPRESS 61 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.09	
1/29/2019	Rachel M Ehsan	Public/Ground Transportation	0219E0035: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$11.86	
1/29/2019	Ryan D McLean	Meals	0219E0036: PARAMO COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$3.50	
1/29/2019	Ryan D McLean	Meals	0219E0037: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$6.85	
1/29/2019	Ryan D McLean	Meals	0219E0038: JERSEY - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$70.39	
1/29/2019	Shan Haque	Public/Ground Transportation	0219E0039: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$18.89	
1/29/2019	Shan Haque	Meals	0219E0040: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$12.45	
1/29/2019	Shan Haque	Meals	0219E0041: BURMA SUPERSTAR - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (T. JIROVEC & SELF).	\$96.24	
1/29/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E0042: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.42	
1/29/2019	Thomas Alexander Beauchemin	Meals	0219E0043: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.95	
1/29/2019	Thomas Alexander Beauchemin	Meals	0219E0044: UBER - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$22.88	

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Exhibit G

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	Transaction Type	Description	Total Expenditures
1/29/2019	Thomas Alexander Beauchemin	Meals	0219E0045: WESTIN HOTELS AND RESORTS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$69.58
1/29/2019	Todd Jirovec	Airfare	0219E0046: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (01/29) - REDUCED TO ECONOM FARE.	\$386.59 Y
1/29/2019	Todd Jirovec	Public/Ground Transportation	0219E0047: BIHN QUOC TRAN TAXI - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$62.60
1/29/2019	Todd Jirovec	Meals	0219E0048: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.50
1/29/2019	Todd Jirovec	Meals	0219E0049: FOCACCIA CAFE SACRAMENTO 4 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.78
1/29/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E0050: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$22.80
1/29/2019	Yurika Kristy Yoneda	Meals	0219E0051: JAMBA JUICE 0075 QSR - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$14.33
1/29/2019	Yurika Kristy Yoneda	Meals	0219E0052: TENDER GREENS - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$46.26
1/29/2019	Yurika Kristy Yoneda	Meals	0219E0053: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$57.07
1/30/2019	Aakash Gawande	Meals	0219E0054: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.95
1/30/2019	Aakash Gawande	Meals	0219E0055: SUPER DUPER BURGER - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.76

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Exhibit G

Total

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Exhibit G	

Total

Date	Name	Transaction Type	Description	Expenditures
1/30/2019	Aakash Gawande	Meals	0219E0056: SUPER DUPER BURGER MARKET - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$16.21
1/30/2019	Amee Rajen Patel	Public/Ground Transportation	0219E0057: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.47
1/30/2019	Amee Rajen Patel	Lodging	0219E0058: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (01/29 - 01/31).	\$752.71
1/30/2019	Amee Rajen Patel	Meals	0219E0059: THE MELT 34 1ST AND MARKET - MEAL WHILE WORKING REMOTELY - BREAKFAST - 2 PROFS (J. BURTON & SELF).	\$37.94
1/30/2019	Amee Rajen Patel	Meals	0219E0060: CHIPOTLE 0839 - MEAL WHILE WORKING REMOTELY - LUNCH - 2 PROFS (J. BURTON & SELF).	\$22.18
1/30/2019	Amee Rajen Patel	Meals	0219E0061: PERBACCO RISTORANTE & BAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$80.00
1/30/2019	AnnMarie Hassan	Meals	0219E0062: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.34
1/30/2019	AnnMarie Hassan	Meals	0219E0063: FISH AND FARM - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (C. LIN & SELF).	\$60.42
1/30/2019	Dhruv Samir Shah	Meals	0219E0064: STARBUCKS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$16.70
1/30/2019	Dhruv Samir Shah	Meals	0219E0065: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY - LUNCH - 3 PROFS (S HAQUE, T. BEAUCHEMIN & SELF).	\$53.00
1/30/2019	Dhruv Samir Shah	Meals	0219E0066: WESTIN ST FRANCIS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$33.03

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Total Expenditures

Exhibit G

Date	Name	Transaction Type	Description	Expenditures
1/30/2019	Dhwani Thapar	Public/Ground Transportation	0219E0067: UBER - WORKING HOURS OVER STANDARD AT PG&E - LATE NIGHT.	\$10.12
1/30/2019	Divya Balu Pazhayannur	Public/Ground Transportation	0219E0068: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.13
1/30/2019	Divya Balu Pazhayannur	Meals	0219E0069: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.54
1/30/2019	Divya Balu Pazhayannur	Meals	0219E0070: WESTIN HOTELS AND RESORTS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$48.05
1/30/2019	Gowtham Talluru	Meals	0219E0071: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$12.79
1/30/2019	Gowtham Talluru	Meals	0219E0072: LEVELUP - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.56
1/30/2019	Gowtham Talluru	Meals	0219E0073: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$26.51
1/30/2019	Hugh Trung Le	Public/Ground Transportation	0219E0074: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.69
1/30/2019	Hugh Trung Le	Public/Ground Transportation	0219E0075: PATSAY PETER TAXI - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$19.38
1/30/2019	Hugh Trung Le	Meals	0219E0076: ELIXIRIA - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$20.63
1/30/2019	Ilyssa Morgan Zibelli	Meals	0219E0077: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$16.25
1/30/2019	Ilyssa Morgan Zibelli	Meals	0219E0078: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.45

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	Transaction Type	Description	Total Expenditures
1/30/2019	Ilyssa Morgan Zibelli	Meals	0219E0079: WALGREENS 07043 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$19.63
1/30/2019	Jessica Burton	Meals	0219E0080: LUXURY COLLECTION - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$62.51
1/30/2019	Kristin A Cheek	Public/Ground Transportation	0219E0081: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.57
1/30/2019	Kristin A Cheek	Public/Ground Transportation	0219E0082: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.11
1/30/2019	Kristin A Cheek	Public/Ground Transportation	0219E0083: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.31
1/30/2019	Kristin A Cheek	Meals	0219E0084: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$20.11
1/30/2019	Kristin A Cheek	Meals	0219E0085: CHIPOTLE 1857 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.87
1/30/2019	Kristin A Cheek	Meals	0219E0086: WESTIN HOTELS AND RESORTS - MEAL WHILE TRAVELING REMOTELY - DINNER - SELF.	\$46.45
1/30/2019	Ryan D McLean	Meals	0219E0087: ELIXIRIA - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.75
1/30/2019	Ryan D McLean	Meals	0219E0088: EATSA - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.11
1/30/2019	Ryan D McLean	Meals	0219E0089: JAMBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$47.05
1/30/2019	Shan Haque	Public/Ground Transportation	0219E0090: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.83

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Exhibit G

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	Transaction Type	Description	Total Expenditures
1/30/2019	Shan Haque	Public/Ground Transportation	0219E0091: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.62
1/30/2019	Shan Haque	Public/Ground Transportation	0219E0092: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.90
1/30/2019	Shan Haque	Public/Ground Transportation	0219E0093: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$43.00
1/30/2019	Shan Haque	Public/Ground Transportation	0219E0094: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.65
1/30/2019	Shan Haque	Meals	0219E0095: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$17.95
1/30/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E0096: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.86
1/30/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E0097: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.80
1/30/2019	Thomas Alexander Beauchemin	Meals	0219E0098: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.65
1/30/2019	Thomas Alexander Beauchemin	Meals	0219E0099: ONIGILLY - 2 - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (S. HAQUE & SELF).	\$38.76
1/30/2019	Todd Jirovec	Public/Ground Transportation	0219E0100: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$88.19
1/30/2019	Todd Jirovec	Meals	0219E0101: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$31.84
1/30/2019	Todd Jirovec	Meals	0219E0102: BOBS STEAKCHOPHSEBAR - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$67.51

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	Transaction Type	Description	Expenditures
1/30/2019	Yurika Kristy Yoneda	Meals	0219E0103: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$19.55
1/31/2019	Aakash Gawande	Lodging	0219E0104: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (01/29 - 01/31)	\$740.61
1/31/2019	Aakash Gawande	Public/Ground Transportation	0219E0105: BART-MONTOMERY - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.00
1/31/2019	Aakash Gawande	Meals	0219E0106: SUPER DUPER BURGER - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.12
1/31/2019	Amee Rajen Patel	Meals	0219E0107: PHILZ COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$22.02
1/31/2019	Amee Rajen Patel	Meals	0219E0108: TACO BELL 035709 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.32
1/31/2019	Amee Rajen Patel	Meals	0219E0109: MISSION BAR AND GRILL - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$24.00
1/31/2019	Amee Rajen Patel	Public/Ground Transportation	0219E0110: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$76.87
1/31/2019	AnnMarie Hassan	Airfare	0219E0111: JETBLUE ARC - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / NEW YORK, NY (JFK) (01/31 - 02/03).	\$861.03
1/31/2019	Dhruv Samir Shah	Public/Ground Transportation	0219E0112: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.25
1/31/2019	Dhruv Samir Shah	Meals	0219E0113: STARBUCKS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.90

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Exhibit G

Total

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	Transaction Type	Description	Expenditures
1/31/2019	Dhruv Samir Shah	Meals	0219E0114: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.40
1/31/2019	Dhruv Samir Shah	Meals	0219E0115: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$24.65
1/31/2019	Divya Balu Pazhayannur	Lodging	0219E0116: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (01/29 - 01/31).	\$860.56
1/31/2019	Divya Balu Pazhayannur	Meals	0219E0117: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$49.98
1/31/2019	Gowtham Talluru	Lodging	0219E0118: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (01/29 - 01/31	\$800.39
1/31/2019	Gowtham Talluru	Public/Ground Transportation	0219E0119: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$48.72
1/31/2019	Gowtham Talluru	Meals	0219E0120: JAMBA JUICE 0075 ECOMM - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.37
1/31/2019	Gowtham Talluru	Meals	0219E0121: LEVELUP - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.17
1/31/2019	Gowtham Talluru	Meals	0219E0122: JW MARRIOTT SAN FRANCISCO - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$27.87
1/31/2019	Hugh Trung Le	Public/Ground Transportation	0219E0123: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$67.13
1/31/2019	Hugh Trung Le	Meals	0219E0124: TERRYS CAFE - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$9.93

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Total

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	Transaction Type	Description	Total Expenditures
1/31/2019	Ilyssa Morgan Zibelli	Lodging	0219E0125: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (01/29 - 01/31).	\$752.71
1/31/2019	Ilyssa Morgan Zibelli	Meals	0219E0126: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$16.96
1/31/2019	Jessica Burton	Public/Ground Transportation	0219E0127: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.02
1/31/2019	Jessica Burton	Meals	0219E0128: MCDONALDS 3171 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.11
1/31/2019	Jessica Burton	Meals	0219E0129: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.62
1/31/2019	Jessica Burton	Meals	0219E0130: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$40.41
1/31/2019	Kristin A Cheek	Public/Ground Transportation	0219E0131: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.72
1/31/2019	Ryan D McLean	Lodging	0219E0132: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (01/29 - 01/31).	\$752.71
1/31/2019	Ryan D McLean	Meals	0219E0133: WHOLEFOODS MARKET/DLA - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	E \$72.97
1/31/2019	Shan Haque	Public/Ground Transportation	0219E0134: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$65.73
1/31/2019	Shan Haque	Public/Ground Transportation	0219E0135: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.05

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Total	

Exhibit G

Date	Name	Transaction Type	Description	Expenditures
1/31/2019	Shan Haque	Public/Ground Transportation	0219E0136: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.56
1/31/2019	Shan Haque	Public/Ground Transportation	0219E0137: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$98.34
1/31/2019	Shan Haque	Public/Ground Transportation	0219E0138: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.00
1/31/2019	Shan Haque	Meals	0219E0139: SF PROPER HOTEL-FB - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$20.74
1/31/2019	Shan Haque	Meals	0219E0140: LAKESIDE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.74
1/31/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E0141: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$35.90
1/31/2019	Todd Jirovec	Lodging	0219E0142: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (01/29 - 01/31).	\$860.56
1/31/2019	Todd Jirovec	Meals	0219E0143: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$7.20
1/31/2019	Todd Jirovec	Airfare	0219E0144: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (01/31) - REDUCED TO ECONOMY FARE.	\$374.10
1/31/2019	Yurika Kristy Yoneda	Lodging	0219E0145: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (01/29 - 01/31).	\$752.71
1/31/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E0146: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$36.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Date	Name	Transaction Type	Description	Expenditures
2/1/2019	Shan Haque	Public/Ground Transportation	0219E0147: TROPICAL LIMO SERVICES LLC - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$192.00
2/1/2019	Aakash Gawande	Public/Ground Transportation	0219E0148: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.20
2/1/2019	Aakash Gawande	Meals	0219E0149: CHAAT CORNER - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$25.94
2/1/2019	Amee Rajen Patel	Public/Ground Transportation	0219E0150: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.66
2/1/2019	AnnMarie Hassan	Public/Ground Transportation	0219E0151: ARVE CAB CORP - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$36.36
2/1/2019	AnnMarie Hassan	Meals	0219E0152: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$72.26
2/1/2019	Dhruv Samir Shah	Lodging	0219E0153: WESTIN ST FRANCIS - LODGING WHILE WORKING REMOTELY - 3 NIGHTS STAY (03/29 - 02/01).	\$1,181.60
2/1/2019	Dhruv Samir Shah	Meals	0219E0154: STARBUCKS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.85
2/1/2019	Dhruv Samir Shah	Meals	0219E0155: 665 DISTRICT MARKET SFO - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.70
2/1/2019	Dhruv Samir Shah	Public/Ground Transportation	0219E0156: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$50.44
2/1/2019	Divya Balu Pazhayannur	Lodging	0219E0157: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (01/31 02/01).	\$256.95

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
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Date	Name	Transaction Type	Description	Total Expenditures
2/1/2019	Divya Balu Pazhayannur	Public/Ground Transportation	0219E0158: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.45
2/1/2019	Divya Balu Pazhayannur	Meals	0219E0159: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$49.05
2/1/2019	Gowtham Talluru	Lodging	0219E0160: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (01/31 - 02/01).	\$335.98
2/1/2019	Gowtham Talluru	Public/Ground Transportation	0219E0161: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$134.74
2/1/2019	Gowtham Talluru	Meals	0219E0162: JAMBA JUICE 0047 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	G \$9.24
2/1/2019	Gowtham Talluru	Meals	0219E0163: CHAAT CORNER - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$26.94
2/1/2019	Gowtham Talluru	Meals	0219E0164: NORTH INDIA RESTAURANT - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$23.56
2/1/2019	Hugh Trung Le	Public/Ground Transportation	0219E0165: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$87.44
2/1/2019	Hugh Trung Le	Public/Ground Transportation	0219E0166: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.55
2/1/2019	Ilyssa Morgan Zibelli	Lodging	0219E0167: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHTS STAY (01/31 - 02/01).	\$276.06
2/1/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0219E0168: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$57.61

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
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Date	Name	Transaction Type	Description	Total Expenditures
2/1/2019	Ilyssa Morgan Zibelli	Meals	0219E0169: HUDSON NEWS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$28.21
2/1/2019	Ilyssa Morgan Zibelli	Meals	0219E0170: DOGPATCH BAKEHOUSE & CAFE T-1 - MEAI WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.15
2/1/2019	Jessica Burton	Lodging	0219E0171: LUXURY COLLECTION - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (01/29 - 02/01)	\$1,486.54).
2/1/2019	Jessica Burton	Public/Ground Transportation	0219E0172: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.86
2/1/2019	Jessica Burton	Public/Ground Transportation	0219E0173: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$51.52
2/1/2019	Jessica Burton	Meals	0219E0174: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$18.92
2/1/2019	Jessica Burton	Meals	0219E0175: BURGER JOINT - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$4.38
2/1/2019	Kristin A Cheek	Lodging	0219E0176: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (01/29 - 02/01).	\$1,066.97
2/1/2019	Kristin A Cheek	Public/Ground Transportation	0219E0177: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.00
2/1/2019	Kristin A Cheek	Public/Ground Transportation	0219E0178: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.97
2/1/2019	Kristin A Cheek	Public/Ground Transportation	0219E0179: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$19.96

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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	Total	
	Expenditures	
LING	\$66.00	

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Date	Name	Transaction Type	Description	Expenditures
2/1/2019	Kristin A Cheek	Meals	0219E0180: OZUMO - MEAL WHILE TRAVELING REMOTELY - DINNER - 2 PROFS (J. DOW & SELF).	\$66.00
2/1/2019	Ryan D McLean	Public/Ground Transportation	0219E0181: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.23
2/1/2019	Shan Haque	Public/Ground Transportation	0219E0182: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.47
2/1/2019	Shan Haque	Public/Ground Transportation	0219E0183: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.48
2/1/2019	Shan Haque	Public/Ground Transportation	0219E0184: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$25.89
2/1/2019	Shan Haque	Public/Ground Transportation	0219E0185: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$25.16
2/1/2019	Shan Haque	Public/Ground Transportation	0219E0186: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.77
2/1/2019	Shan Haque	Lodging	0219E0187: SAN FRANCISCO PROPER,DESI - LODGING WHILE WORKING REMOTELY - 3 NIGHTS STAY (01/29 - 02/01).	\$1,609.52
2/1/2019	Thomas Alexander Beauchemin	Airfare	0219E0188: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO WASHINGTON, DC (IAD) (02/01).	\$449.90
2/1/2019	Thomas Alexander Beauchemin	Lodging	0219E0189: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/29 - 02/01).	\$1,066.98
2/1/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E0190: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$60.16

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Exhibit	G

Total

Date	Name	Transaction Type	Description	Expenditures
2/1/2019	Thomas Alexander Beauchemin	Meals	0219E0191: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.38
2/1/2019	Thomas Alexander Beauchemin	Meals	0219E0192: SANKAKU T3 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$25.73
2/1/2019	Thomas Alexander Beauchemin	Meals	0219E0193: UBER - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$31.51
2/1/2019	Todd Jirovec	Public/Ground Transportation	0219E0194: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$35.71
2/1/2019	Todd Jirovec	Meals	0219E0195: PROPER FOOD - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$14.38
2/1/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E0196: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.49
2/1/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E0197: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.80
2/1/2019	Yurika Kristy Yoneda	Meals	0219E0198: RITUAL.CO - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.00
2/1/2019	Yurika Kristy Yoneda	Meals	0219E0199: BIG PAULS SANDWICHES - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$11.00
2/2/2019	AnnMarie Hassan	Meals	0219E0200: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$35.45
2/2/2019	Divya Balu Pazhayannur	Public/Ground Transportation	0219E0201: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$147.09
2/2/2019	Divya Balu Pazhayannur	Meals	0219E0202: SUBWAY 27662-0 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.51

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Total

Date	Name	Transaction Type	Description	Expenditures
2/2/2019	Gowtham Talluru	Public/Ground Transportation	0219E0203: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$70.52
2/2/2019	Gowtham Talluru	Public/Ground Transportation	0219E0204: FORD GOBIKE - PUBLIC TRANSPORTATION TO/FROM PG&E.	- \$16.39
2/2/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0219E0205: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$64.25
2/2/2019	Jessica Burton	Public/Ground Transportation	0219E0206: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.95
2/2/2019	Kristin A Cheek	Public/Ground Transportation	0219E0207: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.83
2/2/2019	Kristin A Cheek	Public/Ground Transportation	0219E0208: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.59
2/2/2019	Kristin A Cheek	Public/Ground Transportation	0219E0209: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.48
2/2/2019	Kristin A Cheek	Public/Ground Transportation	0219E0210: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.01
2/2/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E0211: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$42.19
2/2/2019	Thomas Alexander Beauchemin	Meals	0219E0212: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$35.56
2/2/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E0213: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.78
2/2/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E0214: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.72

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Date	Name	Transaction Type	Description	Total Expenditures
2/2/2019	Yurika Kristy Yoneda	Meals	0219E0215: POSTMATES - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$32.58
2/3/2019	Amee Rajen Patel	Airfare	0219E0216: UNITED AIRLINES - ECONOMY (ROUNDTRIP AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (02/03 - 02/14).	\$520.23
2/3/2019	Amee Rajen Patel	Public/Ground Transportation	0219E0217: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.76
2/3/2019	Amee Rajen Patel	Meals	0219E0218: LE MERIDIEN SAN FRANCISCO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$26.51
2/3/2019	AnnMarie Hassan	Meals	0219E0219: UBER - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$29.82
2/3/2019	AnnMarie Hassan	Meals	0219E0220: LONGHORN STEAKHOUSE 5453 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$50.00
2/3/2019	Jessica Burton	Airfare	0219E0221: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DFW) / SAN FRANCISCO, CA (SFO) (02/03 - 02/08).	\$439.66
2/3/2019	Jessica Burton	Public/Ground Transportation	0219E0222: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$53.77
2/3/2019	Jessica Burton	Meals	0219E0223: DAILYNEWSST2515 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.49
2/3/2019	Todd Jirovec	Public/Ground Transportation	0219E0224: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$88.19

Public/Ground

Transportation

2/3/2019

Yurika Kristy Yoneda

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\$37.60

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TO/FROM PG&E.

0219E0225: LYFT.COM - PUBLIC TRANSPORTATION -

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Total	

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Aakash Gawande	Y 1 '		
	Lodging	0219E0226: W HOTELS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (02/03 - 02/04).	\$218.77
Aakash Gawande	Meals	0219E0227: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.25
Aakash Gawande	Meals	0219E0228: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$8.19
Aakash Gawande	Public/Ground Transportation	0219E0229: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.94
Amee Rajen Patel	Public/Ground Transportation	0219E0230: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$47.82
Amee Rajen Patel	Meals	0219E0231: BLUE HAWAII ACAI CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - 3 PROFS (J. BURTON, S. KHADILKAR & SELF).	\$59.40
AnnMarie Hassan	Public/Ground Transportation	0219E0232: SFO CAB PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$70.98
AnnMarie Hassan	Meals	0219E0233: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.74
AnnMarie Hassan	Meals	0219E0234: PORTICO I - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.96
AnnMarie Hassan	Meals	0219E0235: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$59.01
Divya Balu Pazhayannur	Public/Ground Transportation	0219E0236: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$63.33
	Aakash Gawande Aakash Gawande Amee Rajen Patel Amee Rajen Patel AnnMarie Hassan AnnMarie Hassan AnnMarie Hassan	Aakash Gawande Meals Aakash Gawande Public/Ground Transportation Amee Rajen Patel Public/Ground Transportation Amee Rajen Patel Meals AnnMarie Hassan Public/Ground Transportation AnnMarie Hassan Meals AnnMarie Hassan Meals Divya Balu Pazhayannur Public/Ground	REMOTELY - BREAKFAST - SELF. Aakash Gawande Meals 0219E0228: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF. Aakash Gawande Public/Ground 7219E0229: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E. Amee Rajen Patel Public/Ground 7219E0230: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E. Amee Rajen Patel Meals 0219E0231: BLUE HAWAII ACAI CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - 3 PROFS (J. BURTON, S. KHADILKAR & SELF). AnnMarie Hassan Public/Ground 7219E0232: SFO CAB PUBLIC TRANSPORTATION - TO/FROM PG&E. AnnMarie Hassan Meals 0219E0233: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF. AnnMarie Hassan Meals 0219E0234: PORTICO I - MEAL WHILE WORKING REMOTELY - LUNCH - SELF. Divya Balu Pazhayannur Public/Ground 0219E0236: UBER - PUBLIC TRANSPORTATION -

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Exhibit G

Total

Date	Name	Transaction Type	Description	Expenditures
2/4/2019	Divya Balu Pazhayannur	Meals	0219E0237: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.98
2/4/2019	Gowtham Talluru	Lodging	0219E0238: W HOTELS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/01 - 02/04).	\$627.63
2/4/2019	Gowtham Talluru	Public/Ground Transportation	0219E0239: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.57
2/4/2019	Gowtham Talluru	Meals	0219E0240: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.50
2/4/2019	Gowtham Talluru	Meals	0219E0241: LEVELUP - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.33
2/4/2019	Gowtham Talluru	Meals	0219E0242: CHENNAI KING'S - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$46.82
2/4/2019	Ilyssa Morgan Zibelli	Airfare	0219E0243: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - NEW YORK, NY (JFK) / SAN FRANCISCO, CA (SFO) (02/04 - 02/07).	\$501.92
2/4/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0219E0244: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$67.37
2/4/2019	Ilyssa Morgan Zibelli	Meals	0219E0245: STARBUCKS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.90
2/4/2019	Ilyssa Morgan Zibelli	Meals	0219E0246: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$8.52
2/4/2019	Ilyssa Morgan Zibelli	Meals	0219E0247: CANTINA VERDE - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$13.83

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	through February 28, 201 Transaction Type	Description	Total Expenditures
2/4/2019	Jessica Burton	Public/Ground Transportation	0219E0248: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$28.28
2/4/2019	Jessica Burton	Public/Ground Transportation	0219E0249: SF TAXI - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$80.70
2/4/2019	Jessica Burton	Meals	0219E0250: COURTYARD MARRIOTT - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$31.32
2/4/2019	Juliana Renne	Airfare	0219E0251: AMERICAN EXPRESS TRAVEL - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (02/04).	\$305.06
2/4/2019	Juliana Renne	Meals	0219E0252: JFK JAMBA JUICE T4 635139 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.22
2/4/2019	Juliana Renne	Meals	0219E0253: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$4.19
2/4/2019	Juliana Renne	Meals	0219E0254: CANTINA VERDE - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$14.11
2/4/2019	Kristin A Cheek	Lodging	0219E0255: RITZ-CARLTON - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/01 - 02/04)	\$1,201.13
2/4/2019	Kristin A Cheek	Public/Ground Transportation	0219E0256: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.00
2/4/2019	Kristin A Cheek	Public/Ground Transportation	0219E0257: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.57
2/4/2019	Kristin A Cheek	Public/Ground Transportation	0219E0258: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$48.22

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	Transaction Type	Description	Expenditures
2/4/2019	Kristin A Cheek	Meals	0219E0259: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.04
2/4/2019	Kristin A Cheek	Meals	0219E0260: PORTICO I - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.83
2/4/2019	Kristin A Cheek	Meals	0219E0261: LE MERIDIEN - MEAL WHILE TRAVELING REMOTELY - DINNER - SELF.	\$60.92
2/4/2019	Ryan D McLean	Airfare	0219E0262: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA (LAX) / OAKLAND, CA (OAK) (02/04 - 02/07).	\$296.36
2/4/2019	Ryan D McLean	Public/Ground Transportation	0219E0263: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$39.71
2/4/2019	Ryan D McLean	Public/Ground Transportation	0219E0264: BART OAC CLIPPER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.00
2/4/2019	Ryan D McLean	Meals	0219E0265: LAX CHICK-FIL-A T1 665148 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.40
2/4/2019	Ryan D McLean	Meals	0219E0266: JIMMY JOHNS - 1484 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.15
2/4/2019	Ryan D McLean	Meals	0219E0267: BELCAMPO MEAT COMPANY - MEAL WHILI WORKING REMOTELY - DINNER - SELF.	E \$47.33
2/4/2019	Sayli Khadilkar	Airfare	0219E0268: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (02/04).	\$215.17
2/4/2019	Sayli Khadilkar	Public/Ground Transportation	0219E0269: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E (AIRPORT).	\$89.40

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Total

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	Transaction Type	Description	Total Expenditures
2/4/2019	Sayli Khadilkar	Public/Ground Transportation	0219E0270: UBER - PUBLIC TRANSPORTATION - TO/FROM AIRPORT/HOME.	\$92.05
2/4/2019	Shan Haque	Airfare	0219E0271: UNITED ELEC TICKETNG - ECONOMY (ROUNDTRIP) AIRFARE - CHICAGO, IL (SFO) / SAN FRANCISCO, CA (ORD) (02/04 - 02/07).	\$1,434.60
2/4/2019	Shan Haque	Public/Ground Transportation	0219E0272: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$32.03
2/4/2019	Shan Haque	Public/Ground Transportation	0219E0273: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$32.03
2/4/2019	Thomas Alexander Beauchemin	Airfare	0219E0274: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - WASHINGTON, DC (IAD) TO SAN FRANCISCO, CA (SFO) (02/04).	\$449.90
2/4/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E0275: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$105.55
2/4/2019	Thomas Alexander Beauchemin	Meals	0219E0276: UBER - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$29.03
2/4/2019	Todd Jirovec	Airfare	0219E0277: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (02/04) - REDUCED TO ECONOMY FARE.	\$386.98
2/4/2019	Todd Jirovec	Meals	0219E0278: WOODBURY - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$33.00
2/4/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E0279: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.76

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PG&E Corporation, et al. (Case No. 19-30088 (DM)) PwC LLP - Management, Tax and Advisory Consultants to the Debtors Detail of Expenditures by Project, Professional and Date For the Period January 29, 2019 through February 28, 2019

Exhibit G Total

Date	Name	Transaction Type	Description	Expenditures Expenditures
2/4/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E0280: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$3.93
2/4/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E0281: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$37.93
2/4/2019	Yurika Kristy Yoneda	Meals	0219E0282: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.84
2/4/2019	Yurika Kristy Yoneda	Meals	0219E0283: PORTICO I - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$29.50
2/4/2019	Yurika Kristy Yoneda	Meals	0219E0284: POSTMATES - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$24.17
2/5/2019	Aakash Gawande	Public/Ground Transportation	0219E0285: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.22
2/5/2019	Aakash Gawande	Meals	0219E0286: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$18.25
2/5/2019	Aakash Gawande	Meals	0219E0287: SUPER DUPER BURGER - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.83
2/5/2019	Aakash Gawande	Public/Ground Transportation	0219E0288: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.19
2/5/2019	Amee Rajen Patel	Public/Ground Transportation	0219E0289: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$19.68
2/5/2019	Amee Rajen Patel	Meals	0219E0290: ITALIAN HOMEMADE COMPANY - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$36.34
2/5/2019	AnnMarie Hassan	Meals	0219E0291: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$26.05

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Exhibit	G
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Total

Date	Name	Transaction Type	Description	Expenditures
2/5/2019	Dhruv Samir Shah	Public/Ground Transportation	0219E0292: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$66.85
2/5/2019	Dhruv Samir Shah	Airfare	0219E0293: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - CHICAGO, IL (ORD) / SAN FRANCISCO, CA (SFO) (02/05 - 02/07).	\$660.15
2/5/2019	Dhruv Samir Shah	Meals	0219E0294: STARBUCKS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.00
2/5/2019	Dhruv Samir Shah	Meals	0219E0295: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.16
2/5/2019	Divya Balu Pazhayannur	Public/Ground Transportation	0219E0296: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$123.98
2/5/2019	Gowtham Talluru	Public/Ground Transportation	0219E0297: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$123.52
2/5/2019	Gowtham Talluru	Meals	0219E0298: SBUX06927 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.50
2/5/2019	Gowtham Talluru	Meals	0219E0299: SABELLA & LATORRE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$31.88
2/5/2019	Gowtham Talluru	Meals	0219E0300: BISTO BOUDIN 511 - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$57.60
2/5/2019	Hugh Trung Le	Meals	0219E0301: STARBUCKS COFFEE - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$50.00
2/5/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0219E0302: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$35.60

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	Transaction Type	Description	Total Expenditures
2/5/2019	Ilyssa Morgan Zibelli	Meals	0219E0303: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.66
2/5/2019	Ilyssa Morgan Zibelli	Meals	0219E0304: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$11.66
2/5/2019	Jessica Burton	Public/Ground Transportation	0219E0305: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$62.82
2/5/2019	Jessica Burton	Meals	0219E0306: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$24.30
2/5/2019	Jessica Burton	Meals	0219E0307: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY - LUNCH - 4 PROFS (A. PATEL, K. CHEEK, S. KHADILKAR & SELF).	\$84.69
2/5/2019	Jessica Burton	Meals	0219E0308: COURTYARD MARRIOTT - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$16.69
2/5/2019	Juliana Renne	Public/Ground Transportation	0219E0309: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.00
2/5/2019	Juliana Renne	Public/Ground Transportation	0219E0310: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.25
2/5/2019	Juliana Renne	Public/Ground Transportation	0219E0311: ALI MOHAMMED - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.28
2/5/2019	Kristin A Cheek	Meals	0219E0312: STARBUCKS COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.00
2/5/2019	Ryan D McLean	Public/Ground Transportation	0219E0313: BART-CLIPPER EMBARDERO - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.00

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	Transaction Type	Description	Expenditures
2/5/2019	Ryan D McLean	Meals	0219E0314: PHILZ COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$18.25
2/5/2019	Ryan D McLean	Meals	0219E0315: PORTICO I - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.91
2/5/2019	Ryan D McLean	Meals	0219E0316: TAMARINDO - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$50.61
2/5/2019	Sayli Khadilkar	Public/Ground Transportation	0219E0317: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$38.58
2/5/2019	Shan Haque	Public/Ground Transportation	0219E0318: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$23.38
2/5/2019	Shan Haque	Public/Ground Transportation	0219E0319: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.67
2/5/2019	Shan Haque	Public/Ground Transportation	0219E0320: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.90
2/5/2019	Shan Haque	Public/Ground Transportation	0219E0321: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$46.95
2/5/2019	Shan Haque	Public/Ground Transportation	0219E0322: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.00
2/5/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E0323: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.44
2/5/2019	Thomas Alexander Beauchemin	Meals	0219E0324: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.33

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Exhibit G

Total

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Exhibit	G
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Total

Date	Name	Transaction Type	Description	Expenditures Expenditures
2/5/2019	Thomas Alexander Beauchemin	Meals	0219E0325: OASIS GRILL - DRUMM ST - MEAL WHILE WORKING REMOTELY - LUNCH - 2 PROFS (S. HAQUE & SELF).	\$40.66
2/5/2019	Thomas Alexander Beauchemin	Meals	0219E0326: SPRUCE - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$59.51
2/5/2019	Todd Jirovec	Public/Ground Transportation	0219E0327: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.17
2/5/2019	Todd Jirovec	Meals	0219E0328: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.75
2/5/2019	Todd Jirovec	Meals	0219E0329: LA BRICIOLA RESTAURANT - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$60.99
2/5/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E0330: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$19.55
2/5/2019	Yurika Kristy Yoneda	Meals	0219E0331: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY - LUNCH - 3 PROFS (A. DESHPANDE, A. HASSAN & SELF).	\$79.02
2/5/2019	Yurika Kristy Yoneda	Meals	0219E0332: POSTMATES - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$22.67
2/6/2019	Aakash Gawande	Public/Ground Transportation	0219E0333: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$39.25
2/6/2019	Aakash Gawande	Meals	0219E0334: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$20.75
2/6/2019	Amee Rajen Patel	Meals	0219E0335: BLUESTONE LANE - 227 FRONT ST - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$16.64

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date Date	Name	nrougn February 28, 201 Transaction Type	Description	Total Expenditures
2/6/2019	Amee Rajen Patel	Meals	0219E0336: HAKKASAN SF - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$82.35
2/6/2019	AnnMarie Hassan	Meals	0219E0337: UBER - MEALS WHILE WORKING REMOTELY - DINNER - 4 PROFS (A. DESHPANDE, C. LIN R. EHSAN & SELF).	\$99.42
2/6/2019	Dhruv Samir Shah	Public/Ground Transportation	0219E0338: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.84
2/6/2019	Dhruv Samir Shah	Public/Ground Transportation	0219E0339: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.98
2/6/2019	Dhruv Samir Shah	Meals	0219E0340: STARBUCKS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$14.66
2/6/2019	Dhruv Samir Shah	Meals	0219E0341: TENDER GREENS - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$44.21
2/6/2019	Dhruv Samir Shah	Meals	0219E0342: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$29.63
2/6/2019	Gowtham Talluru	Public/Ground Transportation	0219E0343: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$60.50
2/6/2019	Gowtham Talluru	Meals	0219E0344: SBUX09219 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.40
2/6/2019	Gowtham Talluru	Meals	0219E0345: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.63
2/6/2019	Gowtham Talluru	Meals	0219E0346: CHENNAI KING'S - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$48.63

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	Transaction Type	Description	Expenditures
2/6/2019	Hugh Trung Le	Public/Ground Transportation	0219E0347: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.10
2/6/2019	Ilyssa Morgan Zibelli	Meals	0219E0348: STARBUCKS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$12.30
2/6/2019	Ilyssa Morgan Zibelli	Meals	0219E0349: SF SOUP CO 315 CALIFORNIA ST - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.07
2/6/2019	Ilyssa Morgan Zibelli	Meals	0219E0350: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$21.92
2/6/2019	Jessica Burton	Public/Ground Transportation	0219E0351: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$59.81
2/6/2019	Jessica Burton	Meals	0219E0352: COURTYARD MARRIOTT - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$14.55
2/6/2019	Jessica Burton	Meals	0219E0353: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$10.85
2/6/2019	Jessica Burton	Meals	0219E0354: PORTICO I - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$10.80
2/6/2019	Juliana Renne	Lodging	0219E0355: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (02/04 - 02/06).	\$1,555.09
2/6/2019	Juliana Renne	Public/Ground Transportation	0219E0356: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.81
2/6/2019	Juliana Renne	Public/Ground Transportation	0219E0357: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.55

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Total

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

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Total

Juliana Renne Juliana Renne Juliana Renne	Airfare Meals	0219E0358: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) / CINCINNATI (CVG) / WASHINGTON, DC (DCA) (02/06). 0219E0359: SF SOUP CO 315 CALIFORNIA ST - MEAL	\$341.32 \$7.84
	Meals		\$7.84
Juliana Renne		WHILE WORKING REMOTELY - LUNCH - SELF.	Ψ7.01
	Meals	0219E0360: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$23.93
Kristin A Cheek	Public/Ground Transportation	0219E0361: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$49.58
Kristin A Cheek	Public/Ground Transportation	0219E0362: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.00
Kristin A Cheek	Meals	0219E0363: ELIXIRIA - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.99
Kristin A Cheek	Meals	0219E0364: THE MELT-EMBARCADERO - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$11.52
Ryan D McLean	Meals	0219E0365: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.25
Ryan D McLean	Meals	0219E0366: PORTICO I - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.59
Ryan D McLean	Meals	0219E0367: OSHA THAI RESTAURANT & BA - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$46.81
Sayli Khadilkar	Public/Ground Transportation	0219E0368: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$25.89
	Kristin A Cheek Ryan D McLean Ryan D McLean Ryan D McLean	Kristin A Cheek Public/Ground Transportation Kristin A Cheek Public/Ground Transportation Kristin A Cheek Meals Kristin A Cheek Meals Kristin A Cheek Meals Ryan D McLean Meals Ryan D McLean Meals Ryan D McLean Meals Sayli Khadilkar Public/Ground	WORKING REMOTELY - DINNER - SELF. Kristin A Cheek Public/Ground Transportation TO/FROM PG&E. Kristin A Cheek Public/Ground TO/FROM PG&E. Kristin A Cheek Public/Ground TO/FROM PG&E. Kristin A Cheek Public/Ground TO/FROM PG&E. Kristin A Cheek Meals 0219E0362: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E. Kristin A Cheek Meals 0219E0363: ELIXIRIA - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF. Kristin A Cheek Meals 0219E0364: THE MELT-EMBARCADERO - MEAL WHILE WORKING REMOTELY - LUNCH - SELF. Ryan D McLean Meals 0219E0365: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF. Ryan D McLean Meals 0219E0366: PORTICO I - MEAL WHILE WORKING REMOTELY - LUNCH - SELF. Ryan D McLean Meals 0219E0367: OSHA THAI RESTAURANT & BA - MEAL WHILE WORKING REMOTELY - DINNER - SELF. Sayli Khadilkar Public/Ground 0219E0368: UBER - PUBLIC TRANSPORTATION -

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	Transaction Type	Description	Total Expenditures
2/6/2019	Sayli Khadilkar	Meals	0219E0369: THE CHAI CART - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.00
2/6/2019	Sayli Khadilkar	Meals	0219E0370: LEVELUP - MEAL WHILE WORKING REMOTELY - LUNCH - 2 PROFS (A. PATEL & SELF).	\$65.18
2/6/2019	Shan Haque	Public/Ground Transportation	0219E0371: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.53
2/6/2019	Shan Haque	Public/Ground Transportation	0219E0372: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.93
2/6/2019	Shan Haque	Public/Ground Transportation	0219E0373: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$23.46
2/6/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E0374: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$32.03
2/6/2019	Thomas Alexander Beauchemin	Meals	0219E0375: HSM COFFEE, LLC DBA LA CAPRA COFFEE MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	- \$9.73
2/6/2019	Thomas Alexander Beauchemin	Meals	0219E0376: TENDER GREENS - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$37.44
2/6/2019	Todd Jirovec	Public/Ground Transportation	0219E0377: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.42
2/6/2019	Todd Jirovec	Meals	0219E0378: UNA MAS PARTNERS LLC - MEAL WHILE WORKING REMOTELY - SELF.	\$15.06
2/6/2019	Todd Jirovec	Meals	0219E0379: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$19.29

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	riod January 29, 2019 thr Name	Transaction Type	Description	Total Expenditures
2/6/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E0380: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.61
2/6/2019	Yurika Kristy Yoneda	Meals	0219E0381: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.53
2/6/2019	Yurika Kristy Yoneda	Meals	0219E0382: GRUBHUB - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$16.21
2/7/2019	Aakash Gawande	Lodging	0219E0383: HOLIDAY INN - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/04 - 02/07	\$1,572.64).
2/7/2019	Aakash Gawande	Meals	0219E0384: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.20
2/7/2019	Aakash Gawande	Meals	0219E0385: SUPER DUPER BURGER - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.83
2/7/2019	Aakash Gawande	Public/Ground Transportation	0219E0386: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$85.83
2/7/2019	Aakash Gawande	Meals	0219E0387: MARRIOTT HOTEL - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$41.00
2/7/2019	Aakash Gawande	Public/Ground Transportation	0219E0388: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$107.62
2/7/2019	Amee Rajen Patel	Public/Ground Transportation	0219E0389: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$0.00
2/7/2019	Amee Rajen Patel	Lodging	0219E0390: LE MERIDIEN SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/03 - 02/07).	\$2,231.96

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	Transaction Type	Description	Expenditures
2/7/2019	Amee Rajen Patel	Airfare	0219E0391: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / AUSTIN, TX (AUS) (02/07 - 02/10).	\$608.03
2/7/2019	Amee Rajen Patel	Meals	0219E0392: BLUESTONE LANE - 227 FRONT ST - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.07
2/7/2019	Amee Rajen Patel	Meals	0219E0393: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY - LUNCH - 4 PROFS (I. ZIBELLI, J. BURTON, K. CHEEK & SELF).	\$59.87
2/7/2019	Amee Rajen Patel	Meals	0219E0394: KISMET CAFE - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$20.30
2/7/2019	AnnMarie Hassan	Meals	0219E0395: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.24
2/7/2019	AnnMarie Hassan	Meals	0219E0396: UBER - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$43.94
2/7/2019	AnnMarie Hassan	Meals	0219E0397: THE CHEESECAKE FACTRY 634 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$63.78
2/7/2019	Dhruv Samir Shah	Lodging	0219E0398: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (02/05 - 02/07).	\$1,090.97
2/7/2019	Dhruv Samir Shah	Meals	0219E0399: STARBUCKS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.70
2/7/2019	Dhruv Samir Shah	Meals	0219E0400: TENDER GREENS - MEAL WHILE WORKING REMOTELY - LUNCH - 2 PROFS (G. TALLURU & SELF).	\$39.13
2/7/2019	Dhruv Samir Shah	Meals	0219E0401: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$35.52

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Total

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	Transaction Type	Description	Total Expenditures
2/7/2019	Dhruv Samir Shah	Public/Ground Transportation	0219E0402: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$48.71
2/7/2019	Divya Balu Pazhayannur	Public/Ground Transportation	0219E0403: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$88.15
2/7/2019	Divya Balu Pazhayannur	Meals	0219E0404: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.54
2/7/2019	Gowtham Talluru	Lodging	0219E0405: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/04 - 02/07	\$1,257.96).
2/7/2019	Gowtham Talluru	Public/Ground Transportation	0219E0406: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$28.70
2/7/2019	Gowtham Talluru	Airfare	0219E0407: UNITED AIRLINES - ECONOMY (ROUNDTRIF AIRFARE - SAN FRANCISCO, CA (SFO) / WASHINGTON, DC (IAD) (02/07 - 02/11).	P) \$899.80
2/7/2019	Gowtham Talluru	Meals	0219E0408: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$19.44
2/7/2019	Gowtham Talluru	Meals	0219E0409: AMBER INDIA REST - SF - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$55.77
2/7/2019	Hugh Trung Le	Public/Ground Transportation	0219E0410: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.00
2/7/2019	Hugh Trung Le	Public/Ground Transportation	0219E0411: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.38
2/7/2019	Hugh Trung Le	Public/Ground Transportation	0219E0412: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$41.39

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Total

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Total Transaction Type Expenditures Date Name **Description** 2/7/2019 Ilyssa Morgan Zibelli Lodging 0219E0413: RITZ-CARLTON - LODGING WHILE \$1.938.15 TRAVELING REMOTELY - 3 NIGHTS STAY (02/04 - 02/07). Ilyssa Morgan Zibelli 2/7/2019 Public/Ground 0219E0414: LYFT.COM - PUBLIC TRANSPORTATION -\$135.90 **Transportation** TO/FROM PG&E. Ilyssa Morgan Zibelli \$22.46 2/7/2019 Meals 0219E0415: HUDSON NEWS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF. 2/7/2019 Jessica Burton Public/Ground 0219E0416: UBER - PUBLIC TRANSPORTATION -\$67.32 Transportation TO/FROM PG&E. 2/7/2019 Jessica Burton Meals 0219E0417: SPRIG CAFE - MEAL WHILE WORKING \$9.68 REMOTELY - LUNCH - SELF. Public/Ground 2/7/2019 Juliana Renne 0219E0418: UBER - PUBLIC TRANSPORTATION -\$10.92 **Transportation** TO/FROM PG&E. Juliana Renne Public/Ground 2/7/2019 0219E0419: UBER - PUBLIC TRANSPORTATION -\$14.41 **Transportation** TO/FROM PG&E. 2/7/2019 Juliana Renne Public/Ground 0219E0420: SAN FRANCISCO TAXI - PUBLIC \$73.38 **Transportation** TRANSPORTATION - TO/FROM PG&E. Ryan D McLean Lodging 2/7/2019 0219E0421: COURTYARDS - LODGING WHILE \$1,205.20 TRAVELING REMOTELY - 3 NIGHTS STAY (02/04 - 02/07). 2/7/2019 Ryan D McLean Public/Ground 0219E0422: BART-CLIPPER EMBARDERO - PUBLIC \$3.00 Transportation TRANSPORTATION - TO/FROM PG&E. 2/7/2019 Ryan D McLean Meals 0219E0423: THE GOOD OEL - MEAL WHILE WORKING \$64.83 REMOTELY - DINNER - SELF. Sayli Khadilkar 2/7/2019 Public/Ground 0219E0424: UBER - PUBLIC TRANSPORTATION -\$17.75 Transportation TO/FROM PG&E.

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	Transaction Type	Description	Expenditures
2/7/2019	Sayli Khadilkar	Meals	0219E0425: THE CHAI CART - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.00
2/7/2019	Sayli Khadilkar	Meals	0219E0426: ELIXIRIA - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.51
2/7/2019	Shan Haque	Public/Ground Transportation	0219E0427: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$56.39
2/7/2019	Shan Haque	Public/Ground Transportation	0219E0428: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$25.51
2/7/2019	Shan Haque	Public/Ground Transportation	0219E0429: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$83.90
2/7/2019	Shan Haque	Lodging	0219E0430: HOTEL ADAGIO AUTOGRAPH COLLECTION LODGING WHILE WORKING REMOTELY - 3 NIGHTS STAY (02/04 - 02/07).	- \$1,778.97
2/7/2019	Shan Haque	Public/Ground Transportation	0219E0431: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.00
2/7/2019	Shan Haque	Public/Ground Transportation	0219E0432: TROPICAL LIMO SERVICES LLC - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$144.00
2/7/2019	Thomas Alexander Beauchemin	Airfare	0219E0433: AMERICAN EXPRESS TRAVEL - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / NEW YORK, NY (JFK) (02/07 - 02/11).	\$578.28
2/7/2019	Thomas Alexander Beauchemin	Lodging	0219E0434: COURTYARDS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/04 - 02/07)	\$1,311.24
2/7/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E0435: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$114.29

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Total

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Exhibit G

Total

Date	Name	Transaction Type	Description	Expenditures
2/7/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E0436: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$67.07
2/7/2019	Thomas Alexander Beauchemin	Meals	0219E0437: DOGPATCH BAKEHOUSE & CAFE T-1 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.15
2/7/2019	Thomas Alexander Beauchemin	Meals	0219E0438: UBER - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$41.30
2/7/2019	Todd Jirovec	Public/Ground Transportation	0219E0439: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$45.51
2/7/2019	Todd Jirovec	Public/Ground Transportation	0219E0440: SF TAXI - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.62
2/7/2019	Todd Jirovec	Lodging	0219E0441: HYATT HOTELS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/04 - 02/07).	\$1,620.99
2/7/2019	Todd Jirovec	Meals	0219E0442: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.15
2/7/2019	Todd Jirovec	Meals	0219E0443: FOCACCIA CAFE SACRAMENTO 4 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.18
2/7/2019	Todd Jirovec	Meals	0219E0444: HYATT HOTELS - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$32.67
2/7/2019	Todd Jirovec	Airfare	0219E0445: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (02/07) - REDUCED TO ECONOMY FARE.	\$386.98
2/7/2019	Yurika Kristy Yoneda	Lodging	0219E0446: HYATT HOTELS - LODGING WHILE WORKING REMOTELY - 3 NIGHTS STAY (02/04 - 02/07).	\$1,236.72

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Total **Transaction Type Expenditures** Date Name **Description** 2/7/2019 Yurika Kristy Yoneda Public/Ground 0219E0447: UBER - PUBLIC TRANSPORTATION -\$9.17 **Transportation** TO/FROM PG&E. Yurika Kristy Yoneda 2/7/2019 Public/Ground 0219E0448: LYFT.COM - PUBLIC TRANSPORTATION -\$18.28 **Transportation** TO/FROM PG&E. Yurika Kristy Yoneda \$7.81 2/7/2019 Meals 0219E0449: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF. 2/8/2019 Aakash Gawande Lodging 0219E0450: MARRIOTT HOTELS - LODGING WHILE \$173.11 TRAVELING REMOTELY - 1 NIGHT STAY (02/07 - 02/08). 2/8/2019 Aakash Gawande Meals 0219E0451: THE PLANT - MEAL WHILE WORKING \$8.16 REMOTELY - BREAKFAST - SELF. 2/8/2019 Aakash Gawande Meals 0219E0452: PANDA EXPRESS 000076 - MEAL WHILE \$15.00 WORKING REMOTELY - LUNCH - SELF. Aakash Gawande Public/Ground 2/8/2019 0219E0453: UBER - TAXI TO/FROM AIRPORT. \$129.28 Transportation 2/8/2019 Aakash Gawande Airfare 0219E0454: ALASKA AIRLINES - ECONOMY (ONE WAY) \$229.69 AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DAL) (02/08). Amee Rajen Patel Public/Ground 2/8/2019 0219E0455: UBER - PUBLIC TRANSPORTATION -\$19.20 Transportation TO/FROM PG&E. 2/8/2019 AnnMarie Hassan Meals 0219E0456: LE MERIDIEN SAN FRANCISCO - MEAL \$30.37 WHILE WORKING REMOTELY - BREAKFAST - SELF. 2/8/2019 AnnMarie Hassan Meals 0219E0457: CHIPOTLE 1566 - MEAL WHILE WORKING \$12.37 REMOTELY - LUNCH - SELF.

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	Transaction Type	Description	Expenditures
2/8/2019	AnnMarie Hassan	Meals	0219E0458: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$41.97
2/8/2019	Dhruv Samir Shah	Public/Ground Transportation	0219E0459: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$55.92
2/8/2019	Divya Balu Pazhayannur	Public/Ground Transportation	0219E0460: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$151.47
2/8/2019	Divya Balu Pazhayannur	Meals	0219E0461: SBUX05686 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.10
2/8/2019	Divya Balu Pazhayannur	Meals	0219E0462: SUBWAY 27662-0 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.61
2/8/2019	Gowtham Talluru	Lodging	0219E0463: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (02/07 - 02/08).	\$199.64
2/8/2019	Gowtham Talluru	Public/Ground Transportation	0219E0464: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.82
2/8/2019	Gowtham Talluru	Meals	0219E0465: CHENNAI KING'S - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$45.33
2/8/2019	Hugh Trung Le	Public/Ground Transportation	0219E0466: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.22
2/8/2019	Jessica Burton	Lodging	0219E0467: COURTYARDS - LODGING WHILE TRAVELING REMOTELY - 5 NIGHTS STAY (02/03 - 02/08)	\$1,464.77
2/8/2019	Jessica Burton	Public/Ground Transportation	0219E0468: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$46.26

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	Transaction Type	Description	Total Expenditures
2/8/2019	Jessica Burton	Meals	0219E0469: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.99
2/8/2019	Kristin A Cheek	Airfare	0219E0470: DELTA - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (02/08).	\$272.30
2/8/2019	Kristin A Cheek	Lodging	0219E0471: LE MERIDIEN - LODGING WHILE TRAVELING REMOTELY - 5 NIGHT STAY (02/03 - 02/08).	\$2,046.74
2/8/2019	Kristin A Cheek	Public/Ground Transportation	0219E0472: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.00
2/8/2019	Kristin A Cheek	Public/Ground Transportation	0219E0473: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.74
2/8/2019	Kristin A Cheek	Public/Ground Transportation	0219E0474: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$51.36
2/8/2019	Kristin A Cheek	Public/Ground Transportation	0219E0475: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.42
2/8/2019	Kristin A Cheek	Airfare	0219E0476: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (02/08).	\$172.22
2/8/2019	Ryan D McLean	Public/Ground Transportation	0219E0477: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.63
2/8/2019	Sayli Khadilkar	Public/Ground Transportation	0219E0478: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$99.43
2/8/2019	Sayli Khadilkar	Lodging	0219E0479: COURTYARDS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (02/04 - 02/08)	\$2,711.56).

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Date	Name	Transaction Type	Description	Expenditures
2/8/2019	Sayli Khadilkar	Public/Ground Transportation	0219E0480: UBER - PUBLIC TRANSPORTATION - TO/FROM AIRPORT/HOME.	\$129.80
2/8/2019	Sayli Khadilkar	Meals	0219E0481: LEVELUP - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.21
2/8/2019	Sayli Khadilkar	Meals	0219E0482: NAPA FARMS MARKET - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$26.51
2/8/2019	Sayli Khadilkar	Airfare	0219E0483: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (02/08).	\$185.42
2/8/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E0484: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$66.03
2/9/2019	Aakash Gawande	Public/Ground Transportation	0219E0485: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.96
2/9/2019	Amee Rajen Patel	Public/Ground Transportation	0219E0486: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.40
2/9/2019	Gowtham Talluru	Meals	0219E0487: CHENNAI KING'S - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	G \$38.68
2/9/2019	Hugh Trung Le	Public/Ground Transportation	0219E0488: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.19
2/9/2019	Jessica Burton	Meals	0219E0489: WENDY'S 30 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$10.70
2/9/2019	Kristin A Cheek	Public/Ground Transportation	0219E0490: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.84

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Date	Name	hrough February 28, 201 Transaction Type	Description	Total Expenditures
2/9/2019	Kristin A Cheek	Public/Ground Transportation	0219E0491: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.00
2/9/2019	Kristin A Cheek	Public/Ground Transportation	0219E0492: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$86.43
2/9/2019	Kristin A Cheek	Meals	0219E0493: LE MERIDIEN SAN FRANCISCO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$24.80
2/9/2019	Shan Haque	Public/Ground Transportation	0219E0494: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.56
2/9/2019	Shan Haque	Public/Ground Transportation	0219E0495: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.28
2/9/2019	Shan Haque	Public/Ground Transportation	0219E0496: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$28.25
2/9/2019	Shan Haque	Public/Ground Transportation	0219E0497: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.41
2/10/2019	Amee Rajen Patel	Public/Ground Transportation	0219E0498: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.79
2/10/2019	Amee Rajen Patel	Meals	0219E0499: AUSTIN AIRPORT - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$14.69
2/10/2019	AnnMarie Hassan	Public/Ground Transportation	0219E0500: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$25.83
2/10/2019	AnnMarie Hassan	Meals	0219E0501: FISH AND FARM - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$43.33
2/10/2019	Gowtham Talluru	Meals	0219E0502: CHENNAI KING'S - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	G \$31.25

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Date	Name	Transaction Type	Description	Expenditures
2/10/2019	Jessica Burton	Public/Ground Transportation	0219E0503: DFW TAXI & LIMO SERVICE - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$57.40
2/10/2019	Jessica Burton	Airfare	0219E0504: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DFW) / SAN FRANCISCO, CA (SFO) (02/10 - 02/15).	\$690.80
2/10/2019	Juliana Renne	Airfare	0219E0505: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - WASHINGTON, DC (DCA) TO NEW YORK, NY (JFK) (02/10).	\$213.30
2/10/2019	Kristin A Cheek	Public/Ground Transportation	0219E0506: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$111.54
2/10/2019	Kristin A Cheek	Public/Ground Transportation	0219E0507: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.15
2/10/2019	Kristin A Cheek	Airfare	0219E0508: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (02/10).	\$739.55
2/10/2019	Sayli Khadilkar	Airfare	0219E0509: AMERICAN AIRLINES WEB SAL - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (02/10).	\$251.31
2/10/2019	Sayli Khadilkar	Public/Ground Transportation	0219E0510: UBER - PUBLIC TRANSPORTATION - TO/FROM AIRPORT/HOME.	\$74.56
2/10/2019	Sayli Khadilkar	Meals	0219E0511: T9 SOHO BISTRO 14 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$6.59
2/10/2019	Shan Haque	Public/Ground Transportation	0219E0512: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$35.32

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Total **Transaction Type Expenditures** Date Name **Description** 2/10/2019 Shan Haque Public/Ground 0219E0513: UBER - PUBLIC TRANSPORTATION -\$35.32 **Transportation** TO/FROM PG&E. Yurika Kristy Yoneda 2/10/2019 Public/Ground 0219E0514: LYFT.COM - PUBLIC TRANSPORTATION -\$10.98 Transportation TO/FROM PG&E. 2/11/2019 Aakash Gawande Public/Ground \$31.72 0219E0515: UBER - PUBLIC TRANSPORTATION -**Transportation** TO/FROM PG&E. 2/11/2019 Aakash Gawande 0219E0516: STARBUCKS WEST DAL - MEAL WHILE \$12.31 Meals WORKING REMOTELY - BREAKFAST - SELF. 2/11/2019 Aakash Gawande Airfare 0219E0517: ALASKA AIRLINES - ECONOMY \$521.08 (ROUNDTRIP) AIRFARE - DALLAS, TX (DAL) / SAN FRANCISCO, CA (SFO) (02/11 - 02/14). 2/11/2019 Aakash Gawande Meals 0219E0518: SUPER DUPER BURGER - MEAL WHILE \$15.83 WORKING REMOTELY - LUNCH - SELF. 2/11/2019 Aakash Gawande Public/Ground 0219E0519: UBER - PUBLIC TRANSPORTATION -\$26.28 **Transportation** TO/FROM PG&E. 2/11/2019 Amee Rajen Patel Public/Ground 0219E0520: UBER - PUBLIC TRANSPORTATION -\$45.83 **Transportation** TO/FROM PG&E. Amee Rajen Patel 2/11/2019 Meals 0219E0521: FOG HARBOR FISH HOUSE - MEAL WHILE \$53.57 WORKING REMOTELY - DINNER - SELF. AnnMarie Hassan Meals \$7.96 2/11/2019 0219E0522: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF. 2/11/2019 AnnMarie Hassan Meals 0219E0523: APPLE AMERICAN GROUP - MEAL WHILE \$36.47 WORKING REMOTELY - LUNCH - 2 PROFS (C. LIN &

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	Transaction Type	Description	Expenditures
2/11/2019	AnnMarie Hassan	Meals	0219E0524: LE MERIDIEN SAN FRANCISCO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$51.51
2/11/2019	Divya Balu Pazhayannur	Public/Ground Transportation	0219E0525: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$66.49
2/11/2019	Divya Balu Pazhayannur	Meals	0219E0526: GREEN BAR - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.27
2/11/2019	Gowtham Talluru	Lodging	0219E0527: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/08 - 02/11)	\$533.31).
2/11/2019	Gowtham Talluru	Public/Ground Transportation	0219E0528: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.80
2/11/2019	Gowtham Talluru	Meals	0219E0529: SBUX09219 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.74
2/11/2019	Gowtham Talluru	Meals	0219E0530: LEVELUP - MEAL WHILE WORKING REMOTELY - LUNCH - 3 PROFS (H. LE, S. HAQUE & SELF).	\$42.10
2/11/2019	Gowtham Talluru	Meals	0219E0531: CHENNAI KING'S - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$24.39
2/11/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0219E0532: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$63.83
2/11/2019	Ilyssa Morgan Zibelli	Airfare	0219E0533: DELTA AIR LINES - ECONOMY (ROUNDTRIP AIRFARE - NEW YORK, NY (JFK) / SAN FRANCISCO, CA (SFO) (02/11 - 02/14).	
2/11/2019	Ilyssa Morgan Zibelli	Meals	0219E0534: JFK JAMBA JUICE T4 635139 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$17.17

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	Transaction Type	Description	Expenditures
2/11/2019	Ilyssa Morgan Zibelli	Meals	0219E0535: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$11.85
2/11/2019	Jessica Burton	Public/Ground Transportation	0219E0536: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$54.99
2/11/2019	Jessica Burton	Public/Ground Transportation	0219E0537: FLYWHEEL DESOTO CAB - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$88.80
2/11/2019	Jessica Burton	Meals	0219E0538: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.10
2/11/2019	Jessica Burton	Meals	0219E0539: COURTYARD MARRIOTT - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$32.32
2/11/2019	Kristin A Cheek	Lodging	0219E0540: WESTIN ST FRANCIS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (02/10 - 02/11).	\$278.41
2/11/2019	Kristin A Cheek	Public/Ground Transportation	0219E0541: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.01
2/11/2019	Kristin A Cheek	Public/Ground Transportation	0219E0542: GARRETT ALCALA - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$80.00
2/11/2019	Kristin A Cheek	Meals	0219E0543: T2 CIBO EXPRESS 69 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.97
2/11/2019	Sayli Khadilkar	Lodging	0219E0544: MARRIOTT HOTELS & RESORTS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (02/10 02/11).	·
2/11/2019	Sayli Khadilkar	Public/Ground Transportation	0219E0545: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.39

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PG&E Corporation, et al. (Case No. 19-30088 (DM))

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period Legyary 20, 2010 through February 28, 2010

For the Period January 29, 2019 through February 28, 2019

2/11/2019 2/11/2019	Sayli Khadilkar Sayli Khadilkar	Public/Ground Transportation Meals	0219E0546: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E (AIRPORT).	\$29.21
	Sayli Khadilkar	Meals		
			0219E0547: THE CHAI CART - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$18.40
2/11/2019	Sayli Khadilkar	Meals	0219E0548: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY - LUNCH - 5 PROFS (A. PATEL, C. NOSSE, E. YOU, J. BURTON & SELF).	\$59.95
2/11/2019	Sayli Khadilkar	Meals	0219E0549: BURMA SUPERSTAR - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$55.31
2/11/2019	Shan Haque	Airfare	0219E0550: AMERICAN EXPRESS TRAVEL - ECONOMY (ROUNDTRIP) AIRFARE - CHICAGO, IL (ORD) / SAN FRANCISCO, CA (SFO) (02/11 - 02/14).	\$1,321.02
2/11/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E0551: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$36.50
2/11/2019	Thomas Alexander Beauchemin	Meals	0219E0552: JFK2 CAMDEN 1051162 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$19.63
2/11/2019	Thomas Alexander Beauchemin	Meals	0219E0553: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.18
2/11/2019	Yurika Kristy Yoneda	Meals	0219E0554: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.84
2/11/2019	Yurika Kristy Yoneda	Meals	0219E0555: POSTMATES - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$12.13
2/12/2019	Aakash Gawande	Public/Ground Transportation	0219E0556: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$23.26

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	Transaction Type	Description	Expenditures
2/12/2019	Aakash Gawande	Meals	0219E0557: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$17.70
2/12/2019	Aakash Gawande	Public/Ground Transportation	0219E0558: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.33
2/12/2019	Amee Rajen Patel	Public/Ground Transportation	0219E0559: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$38.95
2/12/2019	Amee Rajen Patel	Meals	0219E0560: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - 2 PROFS (J. BURTON & SELF).	\$19.35
2/12/2019	Amee Rajen Patel	Meals	0219E0561: PARK TAVERN - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$62.73
2/12/2019	AnnMarie Hassan	Meals	0219E0562: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - DINNER - 3 PROFS (A. DESHPANDE, C. LIN & SELF).	\$42.86
2/12/2019	Billy R Raley	Public/Ground Transportation	0219E0563: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.16
2/12/2019	Billy R Raley	Public/Ground Transportation	0219E0564: APM LIMO SERVICE - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$65.00
2/12/2019	Billy R Raley	Meals	0219E0565: SCOMA'S SAN FRANCISCO - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$87.70
2/12/2019	Dhruv Samir Shah	Public/Ground Transportation	0219E0566: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$130.42
2/12/2019	Dhruv Samir Shah	Airfare	0219E0567: UNITED AIRLINES - ECONOMY (ROUNDTRIP AIRFARE - CHICAGO, IL (ORD) / SAN FRANCISCO, CA (SFO) (02/12 - 02/14).	\$592.60

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

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Total

Date	Name	Transaction Type	Description	Expenditures
2/12/2019	Dhruv Samir Shah	Meals	0219E0568: STARBUCKS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$18.35
2/12/2019	Dhruv Samir Shah	Meals	0219E0569: ELIXIRIA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$16.99
2/12/2019	Divya Balu Pazhayannur	Public/Ground Transportation	0219E0570: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$66.03
2/12/2019	Divya Balu Pazhayannur	Meals	0219E0571: SBUX05686 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.25
2/12/2019	Divya Balu Pazhayannur	Meals	0219E0572: TACO BELL 30746 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.81
2/12/2019	Gowtham Talluru	Public/Ground Transportation	0219E0573: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$81.50
2/12/2019	Gowtham Talluru	Meals	0219E0574: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.62
2/12/2019	Gowtham Talluru	Meals	0219E0575: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$30.25
2/12/2019	Hugh Trung Le	Public/Ground Transportation	0219E0576: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.07
2/12/2019	Ilyssa Morgan Zibelli	Meals	0219E0577: EARTHBAR - PINE STREET - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.23
2/12/2019	Jessica Burton	Public/Ground Transportation	0219E0578: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$50.61
2/12/2019	Juliana Renne	Lodging	0219E0579: WESTIN ST FRANCIS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (02/11 - 02/12).	\$653.37

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date Date	nod January 29, 2019 thi Name	Transaction Type	Description	Total Expenditures
2/12/2019	Kristin A Cheek	Public/Ground Transportation	0219E0580: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.09
2/12/2019	Kristin A Cheek	Meals	0219E0581: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.30
2/12/2019	Sayli Khadilkar	Public/Ground Transportation	0219E0582: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$54.87
2/12/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E0583: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.90
2/12/2019	Thomas Alexander Beauchemin	Meals	0219E0584: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.75
2/12/2019	Thomas Alexander Beauchemin	Meals	0219E0585: SPICE KIT - MEAL WHILE WORKING REMOTELY - LUNCH - 4 PROFS (D. SHAH, G. TALLURU, S. HAQUE & SELF).	\$77.03
2/12/2019	Todd Jirovec	Public/Ground Transportation	0219E0586: SF TAXI - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$71.04
2/12/2019	Todd Jirovec	Airfare	0219E0587: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (02/12) - REDUCED TO ECONOMY FARE.	\$386.98
2/12/2019	Todd Jirovec	Meals	0219E0588: UNA MAS MEXICAN GRILL - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.59
2/12/2019	Todd Jirovec	Meals	0219E0589: WS SAN FRANCISCO CLOCK BA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$51.36
2/12/2019	Yurika Kristy Yoneda	Meals	0219E0590: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.10

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	Transaction Type	Description	Total Expenditures
2/12/2019	Yurika Kristy Yoneda	Meals	0219E0591: POSTMATES - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$33.85
2/12/2019	Yurika Kristy Yoneda	Meals	0219E0592: COURTYARD MARRIOTT - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$29.57
2/13/2019	Aakash Gawande	Public/Ground Transportation	0219E0593: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.50
2/13/2019	Aakash Gawande	Meals	0219E0594: ELIXIRIA - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.88
2/13/2019	Aakash Gawande	Meals	0219E0595: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.58
2/13/2019	Aakash Gawande	Public/Ground Transportation	0219E0596: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.20
2/13/2019	Aakash Gawande	Public/Ground Transportation	0219E0597: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.96
2/13/2019	Amee Rajen Patel	Public/Ground Transportation	0219E0598: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$69.36
2/13/2019	Amee Rajen Patel	Meals	0219E0599: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - 2 PROFS (S. KHADILKAR & SELF).	\$19.74
2/13/2019	Amee Rajen Patel	Meals	0219E0600: NORTH BEACH RESTAURANT - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$64.07
2/13/2019	AnnMarie Hassan	Meals	0219E0601: UBER - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$32.02

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	Transaction Type	Description	Expenditures
2/13/2019	AnnMarie Hassan	Meals	0219E0602: THE CHEESECAKE FACTRY 634 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$36.73
2/13/2019	Billy R Raley	Public/Ground Transportation	0219E0603: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$39.72
2/13/2019	Billy R Raley	Meals	0219E0604: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.23
2/13/2019	Billy R Raley	Meals	0219E0605: POMPEIS GROTTO - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$70.60
2/13/2019	Dhruv Samir Shah	Lodging	0219E0606: COURTYARD BY MARRIOTT - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (02/12 - 02/13).	\$680.82
2/13/2019	Dhruv Samir Shah	Meals	0219E0607: STARBUCKS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.45
2/13/2019	Dhruv Samir Shah	Meals	0219E0608: SUPER DUPER BURGER SFO - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.67
2/13/2019	Dhruv Samir Shah	Meals	0219E0609: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$33.97
2/13/2019	Divya Balu Pazhayannur	Public/Ground Transportation	0219E0610: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$66.03
2/13/2019	Divya Balu Pazhayannur	Meals	0219E0611: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.59
2/13/2019	Divya Balu Pazhayannur	Meals	0219E0612: THE MELT-EMBARCADERO - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.00

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Total

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PG&E Corporation, et al. (Case No. 19-30088 (DM)) PwC LLP - Management. Tax and Advisory Consultants to the Debtors Deta For

Detail of Ex	PwC LLP - Management, Tax and Advisory Consultants to the Debtors Detail of Expenditures by Project, Professional and Date For the Period January 29, 2019 through February 28, 2019 Total						
Date	Name	Transaction Type	Description	Expenditures			
2/13/2019	Gowtham Talluru	Public/Ground Transportation	0219E0613: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.34			
2/13/2010	Cowtham Tallum	Public/Ground	0210E0614: LIRED DURI IC TRANSPORTATION	\$37.32			

Date	Name	Transaction Type	Description	Expenditures
2/13/2019	Gowtham Talluru	Public/Ground Transportation	0219E0613: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.34
2/13/2019	Gowtham Talluru	Public/Ground Transportation	0219E0614: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$37.32
2/13/2019	Gowtham Talluru	Public/Ground Transportation	0219E0615: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$73.22
2/13/2019	Gowtham Talluru	Meals	0219E0616: ELIXIRIA - MEAL WHILE WORKING REMOTELY - BREAKFAST - 2 PROFS (H. LE & SELF).	\$31.28
2/13/2019	Gowtham Talluru	Meals	0219E0617: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$8.94
2/13/2019	Hugh Trung Le	Meals	0219E0618: STARBUCKS COFFEE - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$50.00
2/13/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0219E0619: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$41.40
2/13/2019	Ilyssa Morgan Zibelli	Meals	0219E0620: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.55
2/13/2019	Ilyssa Morgan Zibelli	Meals	0219E0621: WESTIN - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$37.54
2/13/2019	Jessica Burton	Public/Ground Transportation	0219E0622: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$66.77
2/13/2019	Jessica Burton	Public/Ground Transportation	0219E0623: BART-CLIPPER W OAKLAND - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.00
2/13/2019	Jessica Burton	Meals	0219E0624: COURTYARD MARRIOTT - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$16.69

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

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Total

Date	Name	Transaction Type	Description	Expenditures
2/13/2019	Jessica Burton	Meals	0219E0625: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.68
2/13/2019	Kristin A Cheek	Public/Ground Transportation	0219E0626: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.82
2/13/2019	Kristin A Cheek	Public/Ground Transportation	0219E0627: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.67
2/13/2019	Kristin A Cheek	Meals	0219E0628: WESTIN HOTELS AND RESORTS - MEAL WHILE TRAVELING REMOTELY - DINNER - SELF.	\$67.60
2/13/2019	Sayli Khadilkar	Public/Ground Transportation	0219E0629: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$63.36
2/13/2019	Sayli Khadilkar	Public/Ground Transportation	0219E0630: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.00
2/13/2019	Sayli Khadilkar	Meals	0219E0631: MARRIOTT HOTELS & RESORTS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$31.08
2/13/2019	Sayli Khadilkar	Meals	0219E0632: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$8.75
2/13/2019	Sayli Khadilkar	Meals	0219E0633: DANCING YAK - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$60.86
2/13/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E0634: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.32
2/13/2019	Thomas Alexander Beauchemin	Meals	0219E0635: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$3.95
2/13/2019	Thomas Alexander Beauchemin	Meals	0219E0636: TENDER GREENS - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.67

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	Transaction Type	Description	Total Expenditures
2/13/2019	Thomas Alexander Beauchemin	Meals	0219E0637: DANCING YAK - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$58.33
2/13/2019	Todd Jirovec	Public/Ground Transportation	0219E0638: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$50.17
2/13/2019	Todd Jirovec	Lodging	0219E0639: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (02/12 02/13).	•
2/13/2019	Todd Jirovec	Meals	0219E0640: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$14.84
2/13/2019	Todd Jirovec	Meals	0219E0641: UNA MAS PARTNERS LLC - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$30.12
2/13/2019	Todd Jirovec	Airfare	0219E0642: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (02/13) - REDUCED TO ECONOMY FARE.	\$386.98
2/13/2019	Yurika Kristy Yoneda	Meals	0219E0643: COURTYARD MARRIOTT - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.76
2/13/2019	Yurika Kristy Yoneda	Meals	0219E0644: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$4.70
2/14/2019	Aakash Gawande	Lodging	0219E0645: HOTEL CARLTON - LODGING WHILE TRAVELING REMOTELY - 3 NIGHT STAY (02/11 - 02/14).	\$676.73
2/14/2019	Aakash Gawande	Public/Ground Transportation	0219E0646: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$64.57
2/14/2019	Aakash Gawande	Meals	0219E0647: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.64

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	Transaction Type	Description	Expenditures
2/14/2019	Aakash Gawande	Public/Ground Transportation	0219E0648: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$35.80
2/14/2019	Aakash Gawande	Public/Ground Transportation	0219E0649: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.95
2/14/2019	Amee Rajen Patel	Public/Ground Transportation	0219E0650: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$91.38
2/14/2019	Amee Rajen Patel	Lodging	0219E0651: COURTYARDS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (02/10 - 02/14)	\$2,496.01).
2/14/2019	Amee Rajen Patel	Meals	0219E0652: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$17.93
2/14/2019	AnnMarie Hassan	Meals	0219E0653: THE CHEESECAKE FACTORY, INC - MEALS WHILE WORKING REMOTELY - LUNCH - 2 PROFS (C. LIN & SELF).	\$60.18
2/14/2019	AnnMarie Hassan	Meals	0219E0654: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$66.05
2/14/2019	Billy R Raley	Public/Ground Transportation	0219E0655: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$42.58
2/14/2019	Billy R Raley	Meals	0219E0656: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.50
2/14/2019	Billy R Raley	Meals	0219E0657: LOU'S PIER 47 - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$42.99
2/14/2019	Dhruv Samir Shah	Public/Ground Transportation	0219E0658: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$63.96

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Total

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	Transaction Type	Description	Expenditures
2/14/2019	Divya Balu Pazhayannur	Public/Ground Transportation	0219E0659: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$152.89
2/14/2019	Gowtham Talluru	Lodging	0219E0660: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/11 - 02/14).	\$2,132.04
2/14/2019	Gowtham Talluru	Public/Ground Transportation	0219E0661: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$67.44
2/14/2019	Gowtham Talluru	Public/Ground Transportation	0219E0662: BART-CLIPPER EMBARDERO - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$25.00
2/14/2019	Gowtham Talluru	Airfare	0219E0663: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / WASHINGTON, DC (IAD) (02/14 - 02/18).	\$919.80
2/14/2019	Gowtham Talluru	Meals	0219E0664: HSM COFFEE, LLC DBA LA CAPRA COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - 2 PROFS (S. HAQUE & SELF).	\$22.06
2/14/2019	Gowtham Talluru	Meals	0219E0665: AMOURA - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.00
2/14/2019	Hugh Trung Le	Public/Ground Transportation	0219E0666: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.35
2/14/2019	Hugh Trung Le	Public/Ground Transportation	0219E0667: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.60
2/14/2019	Ilyssa Morgan Zibelli	Lodging	0219E0668: WESTIN ST FRANCIS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/11 - 02/14).	\$2,289.66
2/14/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0219E0669: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.87

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

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Date	Name	Transaction Type	Description	Expenditures
2/14/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0219E0670: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$115.04
2/14/2019	Ilyssa Morgan Zibelli	Meals	0219E0671: SBUX09219 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.55
2/14/2019	Ilyssa Morgan Zibelli	Meals	0219E0672: DOGPATCH BAKEHOUSE & CAFE T-1 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$10.48
2/14/2019	Ilyssa Morgan Zibelli	Meals	0219E0673: PORTICO I - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$16.28
2/14/2019	Jessica Burton	Public/Ground Transportation	0219E0674: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$51.81
2/14/2019	Jessica Burton	Meals	0219E0675: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.54
2/14/2019	Jessica Burton	Meals	0219E0676: COURTYARD MARRIOTT - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$17.69
2/14/2019	Kristin A Cheek	Lodging	0219E0677: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/11 - 02/14).	\$2,289.66
2/14/2019	Kristin A Cheek	Public/Ground Transportation	0219E0678: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.43
2/14/2019	Kristin A Cheek	Public/Ground Transportation	0219E0679: GARRETT ALCALA - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$96.00
2/14/2019	Kristin A Cheek	Public/Ground Transportation	0219E0680: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.92

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Date	Name	Transaction Type	Description	Total Expenditures
2/14/2019	Kristin A Cheek	Airfare	0219E0681: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / NASHVILLE, TN (BNA) THRU DETROIT (02/14) / LOS ANGELES (02/18) (02/14 - 02/18).	\$594.01
2/14/2019	Kristin A Cheek	Meals	0219E0682: STARBUCKS COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.00
2/14/2019	Sayli Khadilkar	Public/Ground Transportation	0219E0683: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$67.64
2/14/2019	Sayli Khadilkar	Meals	0219E0684: ELIXIRIA - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$18.11
2/14/2019	Sayli Khadilkar	Meals	0219E0685: LEVELUP - MEAL WHILE WORKING REMOTELY - LUNCH - 6 PROFS (A. PATEL, C. NOSSE, E. YOU, J. BURTON, Y. YONEDA & SELF).	\$99.80
2/14/2019	Sayli Khadilkar	Meals	0219E0686: CHUBBY NOODLE NORTH BEACH - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$54.80
2/14/2019	Thomas Alexander Beauchemin	Lodging	0219E0687: MARRIOTT HOTELS & RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (02/10 - 02/14).	\$2,801.66
2/14/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E0688: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$36.01
2/14/2019	Thomas Alexander Beauchemin	Airfare	0219E0689: UNITED AIRLINES - ECONOMY (ROUNDTRIP AIRFARE - SAN FRANCISCO, CA (SFO) / SEATTLE, WA (SEA) (02/14 - 02/18).	\$575.40
2/14/2019	Thomas Alexander Beauchemin	Meals	0219E0690: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$17.29

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	Transaction Type	Description	Expenditures
2/14/2019	Thomas Alexander Beauchemin	Meals	0219E0691: SUPER DUPER BURGER SFO - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.76
2/14/2019	Thomas Alexander Beauchemin	Meals	0219E0692: S&K WINGS - MEAL WHILE WORKING REMOTELY - DINNER - 2 PROFS (S. HAQUE & SELF).	\$52.76
2/14/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E0693: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$57.84
2/14/2019	Yurika Kristy Yoneda	Meals	0219E0694: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.98
2/15/2019	Aakash Gawande	Public/Ground Transportation	0219E0695: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$23.70
2/15/2019	Amee Rajen Patel	Public/Ground Transportation	0219E0696: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.71
2/15/2019	Amee Rajen Patel	Meals	0219E0697: MUY PIZZA HOUSTON 27136 - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$36.64
2/15/2019	AnnMarie Hassan	Airfare	0219E0698: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEWARK, NJ (EWR) (02/15).	
2/15/2019	AnnMarie Hassan	Meals	0219E0699: PROPER FOOD - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.29
2/15/2019	AnnMarie Hassan	Meals	0219E0700: BURGER BAR - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$41.53
2/15/2019	AnnMarie Hassan	Meals	0219E0701: LE MERIDIEN SAN FRANCISCO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$84.24

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Total

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Date Date	Name	Transaction Type	Description	Total Expenditures
2/15/2019	Billy R Raley	Public/Ground Transportation	0219E0702: APM LIMO SERVICE - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$75.00
2/15/2019	Billy R Raley	Lodging	0219E0703: COURTYARDS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (02/11 - 02/15)	\$2,624.46
2/15/2019	Gowtham Talluru	Public/Ground Transportation	0219E0704: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$93.17
2/15/2019	Gowtham Talluru	Meals	0219E0705: DULLES GOURMET MARKET 2 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$12.68
2/15/2019	Gowtham Talluru	Meals	0219E0706: OASIS GRILL - DRUMM ST - MEAL WHILE WORKING REMOTELY - LUNCH - 2 PROFS (H. LE & SELF).	\$23.85
2/15/2019	Hugh Trung Le	Public/Ground Transportation	0219E0707: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$25.24
2/15/2019	Hugh Trung Le	Public/Ground Transportation	0219E0708: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$58.91
2/15/2019	Hugh Trung Le	Public/Ground Transportation	0219E0709: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$52.32
2/15/2019	Jessica Burton	Lodging	0219E0710: COURTYARD MARRIOTT - LODGING WHILE TRAVELING REMOTELY - 5 NIGHTS STAY (02/10 - 02/15)	' /
2/15/2019	Jessica Burton	Public/Ground Transportation	0219E0711: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$64.65
2/15/2019	Jessica Burton	Meals	0219E0712: HSM COFFEE, LLC DBA LA CAPRA COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.68

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Total

Date	Name	Transaction Type	Description	Expenditures
2/15/2019	Jessica Burton	Meals	0219E0713: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.54
2/15/2019	Jessica Burton	Meals	0219E0714: BURGER JOINT - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$6.60
2/15/2019	Sayli Khadilkar	Public/Ground Transportation	0219E0715: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.70
2/15/2019	Sayli Khadilkar	Lodging	0219E0716: MARRIOTT HOTELS & RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (02/11 - 02/15).	\$2,893.66
2/15/2019	Sayli Khadilkar	Meals	0219E0717: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$28.73
2/15/2019	Sayli Khadilkar	Meals	0219E0718: SNAPKITCHEN.COM - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$41.13
2/15/2019	Sayli Khadilkar	Airfare	0219E0719: AA ARC - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (02/15).	\$357.72
2/15/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E0720: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$65.29
2/15/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E0721: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$51.79
2/15/2019	Yurika Kristy Yoneda	Lodging	0219E0722: COURTYARDS - LODGING WHILE TRAVELING REMOTELY - 5 NIGHTS STAY (02/10 - 02/15)	\$2,214.05
2/15/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E0723: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$18.15

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
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Date	Name	Transaction Type	Description	Expenditures
2/15/2019	Yurika Kristy Yoneda	Airfare	0219E0724: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO LOS ANGELES, CA (LAX).	\$319.86
2/15/2019	Yurika Kristy Yoneda	Meals	0219E0725: POSTMATES - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$25.05
2/16/2019	AnnMarie Hassan	Public/Ground Transportation	0219E0726: TAXI-NEWARK.COM 2 - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$185.50
2/16/2019	AnnMarie Hassan	Meals	0219E0727: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$59.70
2/16/2019	Jessica Burton	Public/Ground Transportation	0219E0728: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.87
2/16/2019	Sayli Khadilkar	Public/Ground Transportation	0219E0729: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$52.94
2/16/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E0730: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$48.97
2/17/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E0731: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$32.88
2/18/2019	Amee Rajen Patel	Airfare	0219E0732: UNITED AIRLINES - ECONOMY (ROUNDTRIP AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (02/18 - 02/21).	\$916.00
2/18/2019	Amee Rajen Patel	Meals	0219E0733: STARBUCKS C NORTH 0022301 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.50
2/18/2019	Amee Rajen Patel	Meals	0219E0734: SWEETGREEN SOMA - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.01

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Total

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Date	Name	hrough February 28, 201 Transaction Type	Description	Total Expenditures
2/18/2019	Amee Rajen Patel	Meals	0219E0735: THE PALACE - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$35.66
2/18/2019	Billy R Raley	Public/Ground Transportation	0219E0736: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.00
2/18/2019	Billy R Raley	Public/Ground Transportation	0219E0737: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.11
2/18/2019	Billy R Raley	Public/Ground Transportation	0219E0738: APM LIMO SERVICE - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$60.00
2/18/2019	Billy R Raley	Meals	0219E0739: FOOD FAIR MARKET - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.43
2/18/2019	Billy R Raley	Meals	0219E0740: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$26.40
2/18/2019	Gowtham Talluru	Public/Ground Transportation	0219E0741: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$3.00
2/18/2019	Gowtham Talluru	Public/Ground Transportation	0219E0742: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$44.24
2/18/2019	Gowtham Talluru	Public/Ground Transportation	0219E0743: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.29
2/18/2019	Gowtham Talluru	Public/Ground Transportation	0219E0744: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$3.00
2/18/2019	Gowtham Talluru	Meals	0219E0745: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.45
2/18/2019	Gowtham Talluru	Meals	0219E0746: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$10.07

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PG&E Corporation, et al. (Case No. 19-30088 (DM))

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	iod January 29, 2019 thi Name	Transaction Type	Description	Total Expenditures
2/18/2019	Gowtham Talluru	Meals	0219E0747: BLUE MERMAID - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$48.41
2/18/2019	Ilyssa Morgan Zibelli	Airfare	0219E0748: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (02/18).	\$257.30
2/18/2019	Ilyssa Morgan Zibelli	Meals	0219E0749: JFK JAMBA JUICE T4 635139 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.22
2/18/2019	Jessica Burton	Public/Ground Transportation	0219E0750: YELLOW CAB SF - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$55.20
2/18/2019	Jessica Burton	Public/Ground Transportation	0219E0751: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.12
2/18/2019	Jessica Burton	Airfare	0219E0752: UNITED AIRLINES - ECONOMY (ROUNDTRIP AIRFARE - AUSTIN, TX (AUS) / SAN FRANCISCO, CA (SFO) (02/18 - 02/22).	\$538.85
2/18/2019	Juliana Renne	Public/Ground Transportation	0219E0753: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$73.06
2/18/2019	Juliana Renne	Airfare	0219E0754: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (02/18).	\$257.30
2/18/2019	Juliana Renne	Meals	0219E0755: JFK JAMBA JUICE T4 635139 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.22
2/18/2019	Juliana Renne	Meals	0219E0756: JFK UPTOWN BRASSERIE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$48.33
2/18/2019	Kristin A Cheek	Public/Ground Transportation	0219E0757: GARRETT ALCALA - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$100.00

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Yurika Kristy Yoneda

2/18/2019

Total Transaction Type Expenditures Date Name **Description** 2/18/2019 Kristin A Cheek Meals 0219E0758: WESTIN ST FRANCIS - MEAL WHILE \$14.46 WORKING REMOTELY - BREAKFAST - SELF. 2/18/2019 Kristin A Cheek Meals 0219E0759: WESTIN HOTELS AND RESORTS - MEAL \$63.70 WHILE TRAVELING REMOTELY - DINNER - SELF. Ryan D McLean 2/18/2019 Airfare 0219E0760: SOUTHWEST AIRLINES - ECONOMY \$261.96 (ROUNDTRIP) AIRFARE - LOS ANGELES, CA (LAX) / OAKLAND, CA (OAK) (02/18 - 02/21). Public/Ground 2/18/2019 Sayli Khadilkar 0219E0761: UBER - PUBLIC TRANSPORTATION -\$38.42 **Transportation** TO/FROM PG&E. 2/18/2019 Sayli Khadilkar Airfare 0219E0762: AA RESERVATIONS SALES - ECONOMY (ONE \$171.48 WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (02/18). Sayli Khadilkar 2/18/2019 Meals 0219E0763: SNAPKITCHEN.COM - MEAL WHILE \$22.66 WORKING REMOTELY - DINNER - SELF. 2/18/2019 Thomas Alexander Public/Ground 0219E0764: LYFT.COM - PUBLIC TRANSPORTATION -\$51.40 Beauchemin Transportation TO/FROM PG&E. 2/18/2019 Yurika Kristy Yoneda Public/Ground 0219E0765: UBER - PUBLIC TRANSPORTATION -\$47.05 Transportation TO/FROM PG&E. Yurika Kristy Yoneda 2/18/2019 Public/Ground 0219E0766: LYFT.COM - PUBLIC TRANSPORTATION -\$23.66 Transportation TO/FROM PG&E. 2/18/2019 Airfare \$195.19 Yurika Kristy Yoneda 0219E0767: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA (LAX) / SAN FRANCISCO,

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Meals

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\$19.29

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CA (SFO) (02/18 - 02/28).

REMOTELY - BREAKFAST - SELF.

0219E0768: PHILZ COFFEE - MEAL WHILE WORKING

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Date Date	Name	hrough February 28, 201 Transaction Type	Description	Total Expenditures
2/19/2019	Aakash Gawande	Public/Ground Transportation	0219E0769: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.57
2/19/2019	Aakash Gawande	Airfare	0219E0770: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SACRAMENTO CS (SMF) (02/19).	\$338.31
2/19/2019	Aakash Gawande	Meals	0219E0771: STARBUCKS TERM A BAGGAGE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$14.29
2/19/2019	Aakash Gawande	Public/Ground Transportation	0219E0772: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$22.40
2/19/2019	Aakash Gawande	Meals	0219E0773: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$41.97
2/19/2019	Amee Rajen Patel	Public/Ground Transportation	0219E0774: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.00
2/19/2019	Amee Rajen Patel	Public/Ground Transportation	0219E0775: FLY WHEEL TAXI - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$52.65
2/19/2019	Amee Rajen Patel	Meals	0219E0776: DELAROSA - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$69.41
2/19/2019	AnnMarie Hassan	Airfare	0219E0777: JETBLUE ARC - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (2/19).	\$187.26
2/19/2019	Billy R Raley	Public/Ground Transportation	0219E0778: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$3.00
2/19/2019	Billy R Raley	Public/Ground Transportation	0219E0779: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.92

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Total

Date	Name	Transaction Type	Description	Expenditures
2/19/2019	Billy R Raley	Meals	0219E0780: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	£ \$12.00
2/19/2019	Billy R Raley	Meals	0219E0781: MORTONS SF FD410 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$87.09
2/19/2019	Divya Balu Pazhayannur	Meals	0219E0782: HYATT PLACE UC DAVIS F&B - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.43
2/19/2019	Divya Balu Pazhayannur	Meals	0219E0783: TACO BELL 03205 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.39
2/19/2019	Gowtham Talluru	Public/Ground Transportation	0219E0784: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.95
2/19/2019	Gowtham Talluru	Public/Ground Transportation	0219E0785: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.43
2/19/2019	Gowtham Talluru	Meals	0219E0786: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.67
2/19/2019	Gowtham Talluru	Meals	0219E0787: LEVELUP - MEAL WHILE WORKING REMOTELY - LUNCH - 4 PROFS (H. LE, S. HAQUE, T. BEAUCHEMIN & SELF).	\$63.50
2/19/2019	Ilyssa Morgan Zibelli	Meals	0219E0788: STARBUCKS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.98
2/19/2019	Ilyssa Morgan Zibelli	Meals	0219E0789: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.34
2/19/2019	Ilyssa Morgan Zibelli	Meals	0219E0790: PABU RAMEN MARKET - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$32.08

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Date	Name	Transaction Type	Description	Expenditures
2/19/2019	Jessica Burton	Meals	0219E0791: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.54
2/19/2019	Jessica Burton	Meals	0219E0792: DELAROSA - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$73.42
2/19/2019	Juliana Renne	Public/Ground Transportation	0219E0793: SF TOWN TAXI - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.55
2/19/2019	Juliana Renne	Meals	0219E0794: PABU RAMEN MARKET - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$30.39
2/19/2019	Juliana Renne	Meals	0219E0795: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$39.94
2/19/2019	Kristin A Cheek	Public/Ground Transportation	0219E0796: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.87
2/19/2019	Kristin A Cheek	Public/Ground Transportation	0219E0797: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.93
2/19/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0219E0798: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$39.84
2/19/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0219E0799: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$36.95
2/19/2019	Ryan D McLean	Public/Ground Transportation	0219E0800: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.12
2/19/2019	Ryan D McLean	Public/Ground Transportation	0219E0801: BART OAC CLIPPER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.00
2/19/2019	Ryan D McLean	Meals	0219E0802: LAX CHICK-FIL-A T1 665148 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.40

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Total

Date	Name	Transaction Type	Description	Expenditures
2/19/2019	Ryan D McLean	Meals	0219E0803: PORTICO I - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$11.43
2/19/2019	Ryan D McLean	Meals	0219E0804: JAMBER - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$36.92
2/19/2019	Sayli Khadilkar	Public/Ground Transportation	0219E0805: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$44.30
2/19/2019	Sayli Khadilkar	Meals	0219E0806: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$21.16
2/19/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E0807: YELLOW CAB SF - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.90
2/19/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E0808: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.33
2/19/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E0809: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$74.64
2/19/2019	Thomas Alexander Beauchemin	Meals	0219E0810: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.90
2/19/2019	Todd Jirovec	Airfare	0219E0811: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (02/19) - REDUCED TO ECONOMY FARE.	\$224.41
2/19/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E0812: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.27
2/20/2019	Aakash Gawande	Meals	0219E0813: HYATT PLACE UC DAVIS F&B - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$16.62

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Total **Transaction Type Expenditures** Date Name **Description** \$35.77 2/20/2019 Aakash Gawande Meals 0219E0814: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF. 2/20/2019 Amee Rajen Patel Meals 0219E0815: THE PALACE - MEAL WHILE WORKING \$47.34 **REMOTELY - DINNER - SELF.** Public/Ground 2/20/2019 AnnMarie Hassan 0219E0816: UBER - PUBLIC TRANSPORTATION -\$24.26 **Transportation** TO/FROM PG&E. 2/20/2019 Public/Ground 0219E0817: STATE WIDE TRANSPORT SERVICE - PUBLIC \$58.90 AnnMarie Hassan **Transportation** TRANSPORTATION - TO/FROM PG&E. 2/20/2019 AnnMarie Hassan Meals 0219E0818: EC CIBO EXPRESS - MEAL WHILE WORKING \$15.90 REMOTELY - BREAKFAST - SELF. \$23.16 2/20/2019 AnnMarie Hassan Meals 0219E0819: CHIPOTLE 1566 - MEALS WHILE WORKING REMOTELY - LUNCH - 2 PROFS (A. DESHPANDE & SELF). 2/20/2019 AnnMarie Hassan Meals 0219E0820: LE MERIDIEN SAN FRANCISCO - MEALS \$74.01 WHILE WORKING REMOTELY - DINNER - SELF. 2/20/2019 Divya Balu Pazhayannur Meals 0219E0821: SBUX024654 - MEAL WHILE WORKING \$14.10 REMOTELY - LUNCH - SELF. Public/Ground 2/20/2019 Gowtham Talluru 0219E0822: UBER - PUBLIC TRANSPORTATION -\$15.40 Transportation TO/FROM PG&E. 2/20/2019 Gowtham Talluru Public/Ground 0219E0823: UBER - PUBLIC TRANSPORTATION -\$1.00 **Transportation** TO/FROM PG&E. 2/20/2019 Gowtham Talluru Public/Ground 0219E0824: UBER - PUBLIC TRANSPORTATION -\$3.00 **Transportation** TO/FROM PG&E. 2/20/2019 Gowtham Talluru Public/Ground 0219E0825: UBER - PUBLIC TRANSPORTATION -\$14.35 Transportation TO/FROM PG&E.

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Total **Transaction Type Expenditures** Date Name **Description** \$4.00 2/20/2019 Gowtham Talluru Public/Ground 0219E0826: UBER - PUBLIC TRANSPORTATION -**Transportation** TO/FROM PG&E. 2/20/2019 Gowtham Talluru Public/Ground 0219E0827: UBER - PUBLIC TRANSPORTATION -\$47.79 Transportation TO/FROM PG&E. Public/Ground 2/20/2019 Gowtham Talluru 0219E0828: UBER - PUBLIC TRANSPORTATION -\$10.67 **Transportation** TO/FROM PG&E. 2/20/2019 Gowtham Talluru Public/Ground 0219E0829: UBER - PUBLIC TRANSPORTATION -\$1.00 **Transportation** TO/FROM PG&E. 2/20/2019 Gowtham Talluru Meals 0219E0830: JOE & THE JUICE - MEAL WHILE WORKING \$11.62 REMOTELY - BREAKFAST - SELF. Gowtham Talluru 2/20/2019 Meals 0219E0831: ARGONAUT HOTEL PMS - MEAL WHILE \$18.72 WORKING REMOTELY - LUNCH - SELF. Gowtham Talluru 2/20/2019 Meals 0219E0832: OUINCE RESTAURANT - MEAL WHILE \$66.96 WORKING REMOTELY - DINNER - SELF. 2/20/2019 Hugh Trung Le Public/Ground 0219E0833: UBER - PUBLIC TRANSPORTATION -\$8.55 **Transportation** TO/FROM PG&E. Ilyssa Morgan Zibelli 2/20/2019 Public/Ground 0219E0834: LYFT.COM - PUBLIC TRANSPORTATION -\$30.44 Transportation TO/FROM PG&E. 2/20/2019 Ilyssa Morgan Zibelli 0219E0835: STARBUCKS - MEAL WHILE WORKING \$12.51 Meals REMOTELY - BREAKFAST - SELF. Ilyssa Morgan Zibelli 2/20/2019 Meals 0219E0836: MIXT 100 CALIFORNIA - MEAL WHILE \$11.85 WORKING REMOTELY - LUNCH - SELF. Ilyssa Morgan Zibelli 0219E0837: PROPER FOOD - MEAL WHILE WORKING 2/20/2019 Meals \$10.95 **REMOTELY - DINNER - SELF.**

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Date	Name	Transaction Type	Description	Expenditures
2/20/2019	Jessica Burton	Meals	0219E0838: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$3.25
2/20/2019	Jessica Burton	Meals	0219E0839: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - 2 PROFS (A. PATEL & SELF).	\$33.15
2/20/2019	Juliana Renne	Public/Ground Transportation	0219E0840: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.73
2/20/2019	Juliana Renne	Meals	0219E0841: MAZARINE COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.70
2/20/2019	Juliana Renne	Meals	0219E0842: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$11.85
2/20/2019	Juliana Renne	Meals	0219E0843: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$57.96
2/20/2019	Kristin A Cheek	Public/Ground Transportation	0219E0844: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.80
2/20/2019	Kristin A Cheek	Public/Ground Transportation	0219E0845: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.59
2/20/2019	Kristin A Cheek	Public/Ground Transportation	0219E0846: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.71
2/20/2019	Kristin A Cheek	Meals	0219E0847: WESTIN HOTELS AND RESORTS - MEAL WHILE TRAVELING REMOTELY - DINNER - SELF.	\$45.15
2/20/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0219E0848: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.76

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Date	Name	Transaction Type	Description	Total Expenditures
2/20/2019	Ryan D McLean	Meals	0219E0849: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.60
2/20/2019	Ryan D McLean	Meals	0219E0850: HOGWASH - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$34.50
2/20/2019	Sayli Khadilkar	Public/Ground Transportation	0219E0851: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$40.28
2/20/2019	Sayli Khadilkar	Meals	0219E0852: LEVELUP - MEAL WHILE WORKING REMOTELY - LUNCH - 2 PROFS (Y. YONEDA & SELF).	\$30.60
2/20/2019	Thomas Alexander Beauchemin	Meals	0219E0853: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.40
2/20/2019	Thomas Alexander Beauchemin	Meals	0219E0854: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$2.85
2/20/2019	Todd Jirovec	Public/Ground Transportation	0219E0855: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$88.19
2/20/2019	Todd Jirovec	Meals	0219E0856: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.66
2/20/2019	Todd Jirovec	Meals	0219E0857: FOCACCIA CAFE SACRAMENTO 4 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.19
2/20/2019	Todd Jirovec	Meals	0219E0858: WESTIN HOTELS AND RESORTS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$31.16
2/20/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E0859: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.76
2/20/2019	Yurika Kristy Yoneda	Meals	0219E0860: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.65

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Date	Name	Transaction Type	Description	Expenditures
2/21/2019	Aakash Gawande	Meals	0219E0861: HYATT PLACE UC DAVIS F&B - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.26
2/21/2019	Aakash Gawande	Meals	0219E0862: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$28.21
2/21/2019	Amee Rajen Patel	Public/Ground Transportation	0219E0863: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$32.75
2/21/2019	Amee Rajen Patel	Lodging	0219E0864: THE PALACE - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/18 - 02/21).	G \$1,244.22
2/21/2019	Amee Rajen Patel	Meals	0219E0865: HEB GROCERY 599 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	G \$14.78
2/21/2019	AnnMarie Hassan	Meals	0219E0866: SBUX09743 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$12.80
2/21/2019	AnnMarie Hassan	Meals	0219E0867: TENDER GREENS - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$38.54
2/21/2019	Billy R Raley	Meals	0219E0868: SBUX06660 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.00
2/21/2019	Billy R Raley	Meals	0219E0869: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.00
2/21/2019	Divya Balu Pazhayannur	Meals	0219E0870: SWAGAT INDIAN CUISINE - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$12.89
2/21/2019	Gowtham Talluru	Lodging	0219E0871: ARGONAUT HOTEL PMS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/18 - 02/21)	\$1,029.38
2/21/2019	Gowtham Talluru	Public/Ground Transportation	0219E0872: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.13

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Date	Name	Transaction Type	Description	Expenditures
2/21/2019	Gowtham Talluru	Public/Ground Transportation	0219E0873: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$1.00
2/21/2019	Gowtham Talluru	Public/Ground Transportation	0219E0874: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.12
2/21/2019	Gowtham Talluru	Public/Ground Transportation	0219E0875: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$47.29
2/21/2019	Gowtham Talluru	Public/Ground Transportation	0219E0876: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$1.00
2/21/2019	Gowtham Talluru	Public/Ground Transportation	0219E0877: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.27
2/21/2019	Gowtham Talluru	Airfare	0219E0878: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO WASHINGTON, DC (IAD) (02/21).	\$449.90
2/21/2019	Gowtham Talluru	Meals	0219E0879: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.72
2/21/2019	Gowtham Talluru	Meals	0219E0880: AMOURA - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$21.75
2/21/2019	Ilyssa Morgan Zibelli	Lodging	0219E0881: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/18 - 02/21).	\$981.00
2/21/2019	Ilyssa Morgan Zibelli	Meals	0219E0882: STARBUCKS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$12.90
2/21/2019	Ilyssa Morgan Zibelli	Meals	0219E0883: PROPER FOOD - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$10.80

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Date	Name	Transaction Type	Description	Expenditures
2/21/2019	Ilyssa Morgan Zibelli	Meals	0219E0884: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$27.83
2/21/2019	Jessica Burton	Public/Ground Transportation	0219E0885: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.60
2/21/2019	Jessica Burton	Meals	0219E0886: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.99
2/21/2019	Jessica Burton	Meals	0219E0887: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY - LUNCH - 4 PROFS (A. PATEL S. KHADILKAR, Y. YONEDA & SELF).	\$93.35
2/21/2019	Jessica Burton	Meals	0219E0888: THE PALACE - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$40.37
2/21/2019	Juliana Renne	Lodging	0219E0889: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/18 - 02/21).	\$1,359.42
2/21/2019	Juliana Renne	Public/Ground Transportation	0219E0890: SF TAXI 968 DAN - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.82
2/21/2019	Juliana Renne	Public/Ground Transportation	0219E0891: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$40.55
2/21/2019	Juliana Renne	Airfare	0219E0892: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (02/21).	\$213.59
2/21/2019	Juliana Renne	Meals	0219E0893: SBUX09219 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.40
2/21/2019	Juliana Renne	Meals	0219E0894: DOGPATCH BAKEHOUSE & CAFE T-1 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.53

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Date	Name	Transaction Type	Description	Expenditures
2/21/2019	Kristin A Cheek	Public/Ground Transportation	0219E0895: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.93
2/21/2019	Kristin A Cheek	Public/Ground Transportation	0219E0896: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.40
2/21/2019	Kristin A Cheek	Meals	0219E0897: STARBUCKS COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.00
2/21/2019	Kristin A Cheek	Meals	0219E0898: MISS TOMATO SANDWICH SHOP - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$21.30
2/21/2019	Mitchell Emerson Mendoza	Meals	0219E0899: HORSEFEATHER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$24.99
2/21/2019	Rachel M Ehsan	Public/Ground Transportation	0219E0900: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$15.68
2/21/2019	Rodrigo de la Cruz Manzanilla Tort	Parking	0219E0901: ACE PARKING LOT 4194 PS - PARKING WHILE WORKING FOR PG&E.	\$100.00
2/21/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0219E0902: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.86
2/21/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0219E0903: WAKABA T2 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$19.69
2/21/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0219E0904: UBER - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$33.57
2/21/2019	Ryan D McLean	Lodging	0219E0905: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (02/19 - 02/21).	\$914.16

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Date	Name	Transaction Type	Description	Total Expenditures
2/21/2019	Ryan D McLean	Public/Ground Transportation	0219E0906: BART-CLIPPER EMBARDERO - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.00
2/21/2019	Ryan D McLean	Meals	0219E0907: SBUX09222 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.25
2/21/2019	Ryan D McLean	Meals	0219E0908: PORTICO I - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$5.43
2/21/2019	Ryan D McLean	Meals	0219E0909: THE GOOD OEL - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$57.75
2/21/2019	Sayli Khadilkar	Public/Ground Transportation	0219E0910: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$37.10
2/21/2019	Sayli Khadilkar	Lodging	0219E0911: WESTIN ST FRANCIS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/18 - 02/21)	\$1,115.97
2/21/2019	Sayli Khadilkar	Meals	0219E0912: ELIXIRIA - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$32.78
2/21/2019	Sayli Khadilkar	Meals	0219E0913: NAPA FARMS MARKET - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$29.35
2/21/2019	Sayli Khadilkar	Airfare	0219E0914: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO SALT LAKE CITY, UT (02/21).	\$285.48
2/21/2019	Thomas Alexander Beauchemin	Lodging	0219E0915: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/18 - 02/21).	\$981.00
2/21/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E0916: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.00

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
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Total

Date	Name	Transaction Type	Description	Expenditures
2/21/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E0917: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$103.09
2/21/2019	Thomas Alexander Beauchemin	Airfare	0219E0918: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN JOSE, CA (SJC) / SALT LAKE CITY, UT (SL) (02/21 - 02/24).	\$583.18
2/21/2019	Thomas Alexander Beauchemin	Meals	0219E0919: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$22.03
2/21/2019	Todd Jirovec	Public/Ground Transportation	0219E0920: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.00
2/21/2019	Todd Jirovec	Lodging	0219E0921: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (02/19 - 02/21).	\$857.78
2/21/2019	Todd Jirovec	Meals	0219E0922: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.20
2/21/2019	Todd Jirovec	Meals	0219E0923: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.34
2/21/2019	Todd Jirovec	Meals	0219E0924: SFO UNION ST GASTRO PUB 6 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$23.50
2/21/2019	Todd Jirovec	Airfare	0219E0925: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (02/21) - REDUCED TO ECONOMY FARE.	\$374.10
2/21/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E0926: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.84
2/21/2019	Yurika Kristy Yoneda	Meals	0219E0927: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$20.62

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	Transaction Type	Description	Total Expenditures
2/21/2019	Yurika Kristy Yoneda	Meals	0219E0928: POSTMATES - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.27
2/21/2019	Yurika Kristy Yoneda	Meals	0219E0929: ROOSTER & RICE - MEAL WHILE WORKING REMOTELY - DINNER - 3 PROFS (A. PATEL, S. KHADILKAR & SELF).	\$89.19
2/22/2019	Aakash Gawande	Sundry - Other	0219E0930: HYATT HOTELS - MEETING ROOM RENTAL.	\$250.00
2/22/2019	Aakash Gawande	Meals	0219E0931: HYATT PLACE UC DAVIS F&B - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$16.89
2/22/2019	Aakash Gawande	Lodging	0219E0932: HYATT HOTELS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/19 - 02/22)	\$781.08).
2/22/2019	Aakash Gawande	Public/Ground Transportation	0219E0933: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$36.04
2/22/2019	Aakash Gawande	Airfare	0219E0934: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO AUSTIN, TX (AUS) (02/22).	\$383.19
2/22/2019	Amee Rajen Patel	Public/Ground Transportation	0219E0935: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$35.60
2/22/2019	AnnMarie Hassan	Public/Ground Transportation	0219E0936: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.41
2/22/2019	Billy R Raley	Lodging	0219E0937: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (02/18 - 02/22)	\$1,293.49
2/22/2019	Billy R Raley	Public/Ground Transportation	0219E0938: APM LIMO SERVICE - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$60.00

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Date	Name	Transaction Type	Description	Expenditures
2/22/2019	Billy R Raley	Public/Ground Transportation	0219E0939: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.28
2/22/2019	Billy R Raley	Meals	0219E0940: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$69.51
2/22/2019	Congrui Lin	Meals	0219E0941: TENDER GREENS - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$20.31
2/22/2019	Gowtham Talluru	Public/Ground Transportation	0219E0942: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.00
2/22/2019	Gowtham Talluru	Public/Ground Transportation	0219E0943: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$39.16
2/22/2019	Gowtham Talluru	Public/Ground Transportation	0219E0944: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.96
2/22/2019	Gowtham Talluru	Public/Ground Transportation	0219E0945: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$3.00
2/22/2019	Gowtham Talluru	Meals	0219E0946: DULLES GOURMET MARKET 2 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.34
2/22/2019	Gowtham Talluru	Meals	0219E0947: TST* MATKO - MARKET STREE - MEAL WHILE WORKING REMOTELY - LUNCH - 4 PROFS (H. LE S. HAQUE, T. BEAUCHEMIN & SELF).	\$61.62
2/22/2019	Hugh Trung Le	Public/Ground Transportation	0219E0948: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.50
2/22/2019	Hugh Trung Le	Public/Ground Transportation	0219E0949: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.00

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Date	Name	Transaction Type	Description	Total Expenditures
2/22/2019	Hugh Trung Le	Public/Ground Transportation	0219E0950: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.75
2/22/2019	Hugh Trung Le	Meals	0219E0951: STARBUCKS COFFEE - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$50.00
2/22/2019	Ilyssa Morgan Zibelli	Lodging	0219E0952: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (02/21 02/22).	\$352.48
2/22/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0219E0953: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.72
2/22/2019	Ilyssa Morgan Zibelli	Meals	0219E0954: SBUX09219 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.25
2/22/2019	Ilyssa Morgan Zibelli	Meals	0219E0955: FOREIGNCINEMA - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$89.83
2/22/2019	Jessica Burton	Lodging	0219E0956: THE PALACE - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (02/18 - 02/22).	G \$1,565.76
2/22/2019	Jessica Burton	Public/Ground Transportation	0219E0957: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$35.82
2/22/2019	Jessica Burton	Meals	0219E0958: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.10
2/22/2019	Juliana Renne	Public/Ground Transportation	0219E0959: TAXI CREDIT CARD CORP - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$73.27
2/22/2019	Kristin A Cheek	Lodging	0219E0960: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (02/18 - 02/22).	\$1,285.73

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Date	Name	Transaction Type	Description	Expenditures
2/22/2019	Kristin A Cheek	Public/Ground Transportation	0219E0961: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.16
2/22/2019	Kristin A Cheek	Public/Ground Transportation	0219E0962: GARRETT ALCALA - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$100.00
2/22/2019	Kristin A Cheek	Meals	0219E0963: STARBUCKS COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.00
2/22/2019	Ryan D McLean	Public/Ground Transportation	0219E0964: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$40.05
2/22/2019	Sayli Khadilkar	Public/Ground Transportation	0219E0965: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$39.11
2/22/2019	Todd Jirovec	Public/Ground Transportation	0219E0966: MAUNG AUNG - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$69.54
2/22/2019	Yurika Kristy Yoneda	Lodging	0219E0967: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (02/18 - 02/22).	\$1,295.27
2/22/2019	Yurika Kristy Yoneda	Meals	0219E0968: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.39
2/23/2019	AnnMarie Hassan	Public/Ground Transportation	0219E0969: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$49.21
2/23/2019	AnnMarie Hassan	Meals	0219E0970: OLIVE GARDEN 1295 - MEALS WHILE WORKING REMOTELY - LUNCH - 2 PROFS (C. LIN & SELF).	\$65.80
2/23/2019	AnnMarie Hassan	Meals	0219E0971: AMBER INDIA REST - SF - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$52.71

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Date	Name	Transaction Type	Description	Total Expenditures
2/23/2019	Hugh Trung Le	Public/Ground Transportation	0219E0972: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.02
2/23/2019	Jessica Burton	Public/Ground Transportation	0219E0973: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$22.44
2/23/2019	Kristin A Cheek	Public/Ground Transportation	0219E0974: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$105.77
2/23/2019	Kristin A Cheek	Public/Ground Transportation	0219E0975: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.83
2/23/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E0976: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.65
2/23/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E0977: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.94
2/23/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E0978: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.47
2/23/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E0979: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.65
2/23/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E0980: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.03
2/23/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E0981: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.82
2/23/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E0982: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.00
2/23/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E0983: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.43

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
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Total Expenditures

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Date	Name	Transaction Type	Description	Expenditures
2/23/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E0984: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$19.56
2/24/2019	Amee Rajen Patel	Airfare	0219E0985: UNITED AIRLINES - ECONOMY (ROUNDTRIP AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (02/24 - 03/07).	\$576.62
2/24/2019	Amee Rajen Patel	Meals	0219E0986: POTBELLY-548-319 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.07
2/24/2019	AnnMarie Hassan	Public/Ground Transportation	0219E0987: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.72
2/24/2019	AnnMarie Hassan	Public/Ground Transportation	0219E0988: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.57
2/24/2019	AnnMarie Hassan	Meals	0219E0989: AUBERGE DU SOLEIL RESTAUR - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$62.50
2/24/2019	Billy R Raley	Airfare	0219E0990: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (02/24 - 03/01) - REDUCED TO ECONOMY FARE.	\$738.00
2/24/2019	Ilyssa Morgan Zibelli	Lodging	0219E0991: LUXURY COLLECTION - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (02/22 - 02/24)	\$456.68
2/24/2019	Jessica Burton	Public/Ground Transportation	0219E0992: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$23.49
2/24/2019	Jessica Burton	Public/Ground Transportation	0219E0993: YELLOW CAB SF - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$57.85
2/24/2019	Jessica Burton	Airfare	0219E0994: UNITED AIRLINES - ECONOMY (ROUNDTRIP AIRFARE - AUSTIN, TX (AUS) / SAN FRANCISCO, CA (SFO) (02/24 - 03/01).	\$579.98

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Expenditures
2/24/2019	Jessica Burton	Meals	0219E0995: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$45.15
2/24/2019	Sayli Khadilkar	Public/Ground Transportation	0219E0996: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$46.10
2/24/2019	Sayli Khadilkar	Airfare	0219E0997: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SALT LAKE CITY, UT (02/24) / DALLAS, TX (DFW) / SAN FRANCISCO, CA (02/25).	\$536.80
2/24/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E0998: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.55
2/24/2019	Todd Jirovec	Public/Ground Transportation	0219E0999: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$120.82
2/24/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E1000: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.35
2/24/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E1001: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.80
2/24/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E1002: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.57
2/24/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E1003: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.60
2/25/2019	Amee Rajen Patel	Meals	0219E1004: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.07
2/25/2019	Amee Rajen Patel	Meals	0219E1005: ONLINE PAYMENT PROCESSED - MEAL WHILE WORKING REMOTELY - LUNCH - 3 PROFS (S. KHADILKAR, Y. YONEDA & SELF).	\$51.00

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Date	Name	Transaction Type	Description	Total Expenditures
2/25/2019	Amee Rajen Patel	Meals	0219E1006: SWEETGREEN SOMA - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (J. BURTON & SELF).	\$43.77
2/25/2019	AnnMarie Hassan	Meals	0219E1007: COURTYARD BY MARRIOTT - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$21.10
2/25/2019	AnnMarie Hassan	Meals	0219E1008: OLIVE GARDEN 1295 - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$56.94
2/25/2019	Congrui Lin	Meals	0219E1009: TENDER GREENS - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$20.31
2/25/2019	Divya Balu Pazhayannur	Meals	0219E1010: SBUX09222 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.40
2/25/2019	Divya Balu Pazhayannur	Meals	0219E1011: PRESSED - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$22.07
2/25/2019	Gowtham Talluru	Public/Ground Transportation	0219E1012: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.05
2/25/2019	Gowtham Talluru	Public/Ground Transportation	0219E1013: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$3.00
2/25/2019	Gowtham Talluru	Public/Ground Transportation	0219E1014: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.84
2/25/2019	Gowtham Talluru	Airfare	0219E1015: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - WASHINGTON, DC (IAD) TO SAN FRANCISCO, CA (SFO) (02/25).	\$435.38
2/25/2019	Gowtham Talluru	Meals	0219E1016: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.00

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Date	Name	Transaction Type	Description	Total Expenditures
2/25/2019	Gowtham Talluru	Meals	0219E1017: NAPA FARMS MARKET - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$15.48
2/25/2019	Ilyssa Morgan Zibelli	Lodging	0219E1018: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (02/24 02/25).	\$295.16
2/25/2019	Ilyssa Morgan Zibelli	Meals	0219E1019: SBUX09219 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$20.23
2/25/2019	Ilyssa Morgan Zibelli	Meals	0219E1020: TST* COAST - ONE MARKET - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.59
2/25/2019	Jessica Burton	Public/Ground Transportation	0219E1021: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.76
2/25/2019	Jessica Burton	Meals	0219E1022: PHILZ COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$21.78
2/25/2019	Jessica Burton	Meals	0219E1023: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$8.85
2/25/2019	Juliana Renne	Public/Ground Transportation	0219E1024: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$43.40
2/25/2019	Juliana Renne	Public/Ground Transportation	0219E1025: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$54.30
2/25/2019	Juliana Renne	Airfare	0219E1026: DELTA AIR LINES - ECONOMY (ROUNDTRIP AIRFARE - NEW YORK, NY (JFK) / SAN FRANCISCO, CA (SFO) (02/25 - 02/28).	*
2/25/2019	Juliana Renne	Meals	0219E1027: JFK JAMBA JUICE T4 635139 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.22

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Date	Name	Transaction Type	Description	Total Expenditures
2/25/2019	Juliana Renne	Meals	0219E1028: TST* COAST - ONE MARKET - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.24
2/25/2019	Juliana Renne	Meals	0219E1029: WESTIN - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$73.49
2/25/2019	Kristin A Cheek	Public/Ground Transportation	0219E1030: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.02
2/25/2019	Kristin A Cheek	Public/Ground Transportation	0219E1031: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$98.09
2/25/2019	Kristin A Cheek	Airfare	0219E1032: DELTA AIR LINES - ECONOMY (ROUNDTRIP AIRFARE - NEW YORK, NY (JFK) / SAN FRANCISCO, CA (SFO) (02/25 - 02/28).	\$529.60
2/25/2019	Kristin A Cheek	Meals	0219E1033: SBUX09219 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.90
2/25/2019	Kristin A Cheek	Meals	0219E1034: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.99
2/25/2019	Rachel M Ehsan	Meals	0219E1035: MIXT 100 CALIFORNIA - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$16.10
2/25/2019	Ryan D McLean	Public/Ground Transportation	0219E1036: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.53
2/25/2019	Ryan D McLean	Public/Ground Transportation	0219E1037: BART OAC CLIPPER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.00
2/25/2019	Ryan D McLean	Airfare	0219E1038: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - LAS ANGELES, CA (LAX) / OAKLAND, CA (OAK) (02/25 - 02/28).	\$296.36

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Date	Name	Transaction Type	Description	Expenditures
2/25/2019	Ryan D McLean	Meals	0219E1039: LAX CHICK-FIL-A T1 665148 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.40
2/25/2019	Ryan D McLean	Meals	0219E1040: PORTICO I - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$10.28
2/25/2019	Ryan D McLean	Meals	0219E1041: OSHA THAI RESTAURANT & BA - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$42.65
2/25/2019	Sayli Khadilkar	Public/Ground Transportation	0219E1042: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$57.49
2/25/2019	Sayli Khadilkar	Public/Ground Transportation	0219E1043: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.00
2/25/2019	Sayli Khadilkar	Public/Ground Transportation	0219E1044: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$37.17
2/25/2019	Thomas Alexander Beauchemin	Lodging	0219E1045: WESTIN - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (02/24 - 02/25).	\$108.56
2/25/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E1046: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.88
2/25/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E1047: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.72
2/25/2019	Thomas Alexander Beauchemin	Meals	0219E1048: TST* COAST - ONE MARKET - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$24.49
2/25/2019	Thomas Alexander Beauchemin	Meals	0219E1049: SWEETGREEN SOMA - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.44
2/25/2019	Thomas Alexander Beauchemin	Meals	0219E1050: SBUX09211 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$13.25

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Date	Name	Transaction Type	Description	Total Expenditures
2/25/2019	Yurika Kristy Yoneda	Lodging	0219E1051: WESTIN ST FRANCIS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/22 - 02/25)	\$1,126.46
2/25/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E1052: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.16
2/25/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E1053: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.12
2/25/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E1054: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.64
2/25/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E1055: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.95
2/25/2019	Yurika Kristy Yoneda	Meals	0219E1056: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$36.24
2/26/2019	Amee Rajen Patel	Meals	0219E1057: PHILZ COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - 2 PROFS (S. KHADILKAR & SELF).	\$19.91
2/26/2019	AnnMarie Hassan	Public/Ground Transportation	0219E1058: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$40.42
2/26/2019	AnnMarie Hassan	Public/Ground Transportation	0219E1059: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.22
2/26/2019	AnnMarie Hassan	Public/Ground Transportation	0219E1060: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.86
2/26/2019	AnnMarie Hassan	Meals	0219E1061: COURTYARD BY MARRIOTT - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$14.00

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Total

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Total

Date	Name	Transaction Type	Description	Expenditures
2/26/2019	AnnMarie Hassan	Meals	0219E1062: PORTICO I - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$24.96
2/26/2019	AnnMarie Hassan	Meals	0219E1063: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY - DINNER - 2 PROFS (A. DESHPANDE & SELF).	\$ \$24.38
2/26/2019	Gowtham Talluru	Public/Ground Transportation	0219E1064: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.95
2/26/2019	Gowtham Talluru	Public/Ground Transportation	0219E1065: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$25.54
2/26/2019	Gowtham Talluru	Public/Ground Transportation	0219E1066: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.81
2/26/2019	Gowtham Talluru	Public/Ground Transportation	0219E1067: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$1.00
2/26/2019	Gowtham Talluru	Public/Ground Transportation	0219E1068: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.00
2/26/2019	Gowtham Talluru	Meals	0219E1069: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.67
2/26/2019	Gowtham Talluru	Meals	0219E1070: SBUX09222 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$11.90
2/26/2019	Hugh Trung Le	Public/Ground Transportation	0219E1071: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.95
2/26/2019	Ilyssa Morgan Zibelli	Meals	0219E1072: STARBUCKS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.55

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
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Date	Name	Transaction Type	Description	1 otai Expenditures
2/26/2019	Ilyssa Morgan Zibelli	Meals	0219E1073: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$34.03
2/26/2019	Jessica Burton	Public/Ground Transportation	0219E1074: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.35
2/26/2019	Jessica Burton	Meals	0219E1075: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.99
2/26/2019	Juliana Renne	Public/Ground Transportation	0219E1076: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.26
2/26/2019	Juliana Renne	Meals	0219E1077: GREEN BEANS COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$12.45
2/26/2019	Kristin A Cheek	Public/Ground Transportation	0219E1078: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.44
2/26/2019	Kristin A Cheek	Public/Ground Transportation	0219E1079: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.00
2/26/2019	Kristin A Cheek	Public/Ground Transportation	0219E1080: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.41
2/26/2019	Kristin A Cheek	Public/Ground Transportation	0219E1081: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$44.72
2/26/2019	Kristin A Cheek	Public/Ground Transportation	0219E1082: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.00
2/26/2019	Kristin A Cheek	Meals	0219E1083: STARBUCKS COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.00
2/26/2019	Kristin A Cheek	Meals	0219E1084: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.43

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Total

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Date	Name	Transaction Type	Description	Expenditures
2/26/2019	Rachel M Ehsan	Public/Ground Transportation	0219E1085: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E - LATE NIGHT.	\$20.45
2/26/2019	Rachel M Ehsan	Meals	0219E1086: SPRIG CAFE - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$27.59
2/26/2019	Ryan D McLean	Public/Ground Transportation	0219E1087: BART-CLIPPER MACARTHUR - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.00
2/26/2019	Sayli Khadilkar	Public/Ground Transportation	0219E1088: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.23
2/26/2019	Sayli Khadilkar	Public/Ground Transportation	0219E1089: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.38
2/26/2019	Sayli Khadilkar	Meals	0219E1090: LEVELUP - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.21
2/26/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E1091: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.35
2/26/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E1092: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.17
2/26/2019	Thomas Alexander Beauchemin	Meals	0219E1093: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.38
2/26/2019	Thomas Alexander Beauchemin	Meals	0219E1094: GOODFELLAS PIZZERIA & GRILL L - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$44.34
2/26/2019	Todd Jirovec	Public/Ground Transportation	0219E1095: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$88.19

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
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Date	Name	Transaction Type	Description	Expenditures
2/26/2019	Todd Jirovec	Airfare	0219E1096: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (02/26) - REDUCED TO ECONOMY FARE.	\$386.98 Y
2/26/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E1097: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.47
2/26/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E1098: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.43
2/26/2019	Yurika Kristy Yoneda	Meals	0219E1099: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$20.83
2/27/2019	Amee Rajen Patel	Meals	0219E1100: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$19.07
2/27/2019	AnnMarie Hassan	Airfare	0219E1101: JETBLUE ARC - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (02/27).	\$187.26
2/27/2019	AnnMarie Hassan	Public/Ground Transportation	0219E1102: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.44
2/27/2019	AnnMarie Hassan	Public/Ground Transportation	0219E1103: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$34.87
2/27/2019	AnnMarie Hassan	Public/Ground Transportation	0219E1104: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$35.15
2/27/2019	AnnMarie Hassan	Public/Ground Transportation	0219E1105: CREDIT MOBILE TECHNOLOGIE - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.35

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Date	Name	Transaction Type	Description	Expenditures
2/27/2019	AnnMarie Hassan	Lodging	0219E1106: COURTYARD BY MARRIOTT - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/24 - 02/27).	\$2,195.98
2/27/2019	AnnMarie Hassan	Meals	0219E1107: BLACK POINT COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$39.43
2/27/2019	Congrui Lin	Meals	0219E1108: TENDER GREENS - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$20.88
2/27/2019	Divya Balu Pazhayannur	Public/Ground Transportation	0219E1109: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$75.94
2/27/2019	Divya Balu Pazhayannur	Meals	0219E1110: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.85
2/27/2019	Divya Balu Pazhayannur	Meals	0219E1111: CHOWNOW - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$19.41
2/27/2019	Gowtham Talluru	Meals	0219E1112: KOKKARI - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$63.04
2/27/2019	Hugh Trung Le	Public/Ground Transportation	0219E1113: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.53
2/27/2019	Hugh Trung Le	Public/Ground Transportation	0219E1114: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.54
2/27/2019	Ilyssa Morgan Zibelli	Meals	0219E1115: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$14.75
2/27/2019	Ilyssa Morgan Zibelli	Meals	0219E1116: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.98

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Exhibit	G
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Date	Name	Transaction Type	Description	Expenditures
2/27/2019	Jessica Burton	Meals	0219E1117: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$10.98
2/27/2019	Juliana Renne	Public/Ground Transportation	0219E1118: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.64
2/27/2019	Juliana Renne	Meals	0219E1119: WESTIN - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.02
2/27/2019	Juliana Renne	Meals	0219E1120: CHIPOTLE 1230 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.71
2/27/2019	Juliana Renne	Meals	0219E1121: GRUBHUB - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$33.05
2/27/2019	Kristin A Cheek	Public/Ground Transportation	0219E1122: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.00
2/27/2019	Kristin A Cheek	Public/Ground Transportation	0219E1123: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.64
2/27/2019	Kristin A Cheek	Meals	0219E1124: SUPER DUPER BURGER - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$28.04
2/27/2019	Rachel M Ehsan	Meals	0219E1125: SPRIG CAFE - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$28.80
2/27/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0219E1126: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.38
2/27/2019	Ryan D McLean	Meals	0219E1127: SBUX09222 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.25
2/27/2019	Ryan D McLean	Meals	0219E1128: PHILZ COFFEE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$19.29

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Date	Name	Transaction Type	Description	Expenditures
2/27/2019	Ryan D McLean	Meals	0219E1129: GOOD OEL INC - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$42.20
2/27/2019	Sayli Khadilkar	Public/Ground Transportation	0219E1130: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.45
2/27/2019	Sayli Khadilkar	Public/Ground Transportation	0219E1131: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.43
2/27/2019	Sayli Khadilkar	Meals	0219E1132: BLUESTONE LANE - 227 FRONT ST - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.94
2/27/2019	Sayli Khadilkar	Meals	0219E1133: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$8.75
2/27/2019	Tara Soni	Public/Ground Transportation	0219E1134: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.55
2/27/2019	Tara Soni	Meals	0219E1135: GRUBHUB - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$41.23
2/27/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E1136: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.14
2/27/2019	Thomas Alexander Beauchemin	Meals	0219E1137: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.33
2/27/2019	Thomas Alexander Beauchemin	Meals	0219E1138: GRUBHUB - LUNCH - 4 PROFS (A. GAWANDE G. TALLURU, S. HAQUE & SELF).	, \$68.72
2/27/2019	Thomas Alexander Beauchemin	Meals	0219E1139: GRUBHUB - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$23.24
2/27/2019	Todd Jirovec	Public/Ground Transportation	0219E1140: YELLOW SF TAXI 251 - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$57.18

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Detail of Expenditures by Project, Professional and Date
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	nod January 29, 2019 thi	• ,		Total
Date	Name	Transaction Type	Description	Expenditures
2/27/2019	Todd Jirovec	Meals	0219E1141: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.20
2/27/2019	Todd Jirovec	Meals	0219E1142: THE KEYSTONE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$56.74
2/27/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E1143: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.30
2/27/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E1144: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.93
2/27/2019	Yurika Kristy Yoneda	Meals	0219E1145: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$19.31
2/27/2019	Yurika Kristy Yoneda	Meals	0219E1146: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.49
2/27/2019	Yurika Kristy Yoneda	Meals	0219E1147: POSTMATES - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$35.66
2/28/2019	Amee Rajen Patel	Public/Ground Transportation	0219E1148: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.67
2/28/2019	Amee Rajen Patel	Public/Ground Transportation	0219E1149: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.22
2/28/2019	Amee Rajen Patel	Public/Ground	0219E1150: UBER - PUBLIC TRANSPORTATION -	\$26.85

Transportation

Lodging

Amee Rajen Patel

2/28/2019

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\$1,628.98

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TO/FROM PG&E.

(02/24 - 02/28).

0219E1151: WESTIN HOTELS AND RESORTS - LODGING

WHILE TRAVELING REMOTELY - 4 NIGHTS STAY

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Date	Name	Transaction Type	Description	Expenditures
2/28/2019	Amee Rajen Patel	Meals	0219E1152: BLUE BOTTLE COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - 2 PROFS (S. KHADILKAR & SELF).	\$26.90
2/28/2019	Amee Rajen Patel	Meals	0219E1153: CAFE BASTILLE - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$50.00
2/28/2019	AnnMarie Hassan	Meals	0219E1154: GATERETAIL - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.00
2/28/2019	AnnMarie Hassan	Meals	0219E1155: DONINO'S PIZZA 03517 - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$55.54
2/28/2019	Congrui Lin	Meals	0219E1156: STONE BOWL - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$19.92
2/28/2019	Divya Balu Pazhayannur	Public/Ground Transportation	0219E1157: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$79.63
2/28/2019	Gowtham Talluru	Public/Ground Transportation	0219E1158: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.86
2/28/2019	Gowtham Talluru	Public/Ground Transportation	0219E1159: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.75
2/28/2019	Gowtham Talluru	Public/Ground Transportation	0219E1160: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.07
2/28/2019	Gowtham Talluru	Public/Ground Transportation	0219E1161: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.75
2/28/2019	Gowtham Talluru	Public/Ground Transportation	0219E1162: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$1.00

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Total

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Date	Name	Transaction Type	Description	Expenditures
2/28/2019	Gowtham Talluru	Public/Ground Transportation	0219E1163: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$1.00
2/28/2019	Gowtham Talluru	Public/Ground Transportation	0219E1164: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$1.00
2/28/2019	Gowtham Talluru	Meals	0219E1165: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$16.33
2/28/2019	Gowtham Talluru	Meals	0219E1166: COUNTRY GRILL - TRUCK 1 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.00
2/28/2019	Gowtham Talluru	Meals	0219E1167: NORTH BEACH RESTAURANT - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$55.91
2/28/2019	Hugh Trung Le	Public/Ground Transportation	0219E1168: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.26
2/28/2019	Hugh Trung Le	Meals	0219E1169: ELIXIRIA - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$17.50
2/28/2019	Ilyssa Morgan Zibelli	Lodging	0219E1170: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/25 - 02/28).	\$1,219.82
2/28/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0219E1171: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.64
2/28/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0219E1172: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.00
2/28/2019	Ilyssa Morgan Zibelli	Public/Ground Transportation	0219E1173: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$73.60

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Juliana Renne

2/28/2019

Total Transaction Type Expenditures Date Name **Description** 2/28/2019 Ilyssa Morgan Zibelli Public/Ground 0219E1174: UBER - PUBLIC TRANSPORTATION -\$1.00 **Transportation** TO/FROM PG&E. Ilyssa Morgan Zibelli 2/28/2019 Public/Ground 0219E1175: UBER - PUBLIC TRANSPORTATION -\$6.13 **Transportation** TO/FROM PG&E. Ilyssa Morgan Zibelli \$18.97 2/28/2019 Meals 0219E1176: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF. 2/28/2019 Ilyssa Morgan Zibelli 0219E1177: DOGPATCH BAKEHOUSE & CAFE T-1 - MEAL Meals \$12.09 WHILE WORKING REMOTELY - LUNCH - SELF. 2/28/2019 Ilyssa Morgan Zibelli Airfare 0219E1178: DELTA AIR LINES - ECONOMY (ONE WAY) \$237.03 AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (02/28). 2/28/2019 Ilyssa Morgan Zibelli Airfare 0219E1179: DELTA AIR LINES - ECONOMY (ONE WAY) \$251.29 AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (02/28). 2/28/2019 Jessica Burton Lodging 0219E1180: WESTIN HOTELS AND RESORTS - LODGING \$1,829.26 WHILE TRAVELING REMOTELY - 5 NIGHTS STAY (02/24 - 03/01).2/28/2019 Jessica Burton Meals 0219E1181: SPRIG CAFE - MEAL WHILE WORKING \$9.99 REMOTELY - LUNCH - SELF. 2/28/2019 Jessica Burton Meals 0219E1182: WESTIN ST FRANCIS - MEAL WHILE \$45.15 WORKING REMOTELY - DINNER - SELF.

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Lodging

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\$1,635.35

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(02/25 - 02/28).

0219E1183: WESTIN HOTELS AND RESORTS - LODGING

WHILE TRAVELING REMOTELY - 3 NIGHTS STAY

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Date	Name	Transaction Type	Description	Expenditures
2/28/2019	Juliana Renne	Public/Ground Transportation	0219E1184: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.36
2/28/2019	Juliana Renne	Public/Ground Transportation	0219E1185: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$43.10
2/28/2019	Juliana Renne	Meals	0219E1186: MAZARINE COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.70
2/28/2019	Juliana Renne	Meals	0219E1187: DOGPATCH BAKEHOUSE & CAFE T-1 - MEAI WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.26
2/28/2019	Kristin A Cheek	Lodging	0219E1188: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/25 - 02/28).	\$1,295.28
2/28/2019	Kristin A Cheek	Public/Ground Transportation	0219E1189: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$18.08
2/28/2019	Kristin A Cheek	Public/Ground Transportation	0219E1190: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.51
2/28/2019	Kristin A Cheek	Public/Ground Transportation	0219E1191: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.00
2/28/2019	Kristin A Cheek	Meals	0219E1192: STARBUCKS COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.00
2/28/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0219E1193: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.06
2/28/2019	Mitchell Emerson Mendoza	Meals	0219E1194: FORT POINT BEER COMPANY - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$24.99

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Date	Name	Transaction Type	Description	Expenditures
2/28/2019	Ryan D McLean	Lodging	0219E1195: FOUR POINTS SHERATON - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/25 - 02/28).	
2/28/2019	Ryan D McLean	Public/Ground Transportation	0219E1196: BART-CLIPPER EMBARDERO - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.00
2/28/2019	Ryan D McLean	Public/Ground Transportation	0219E1197: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.71
2/28/2019	Ryan D McLean	Meals	0219E1198: JIMMY JOHNS - 1484 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.15
2/28/2019	Ryan D McLean	Meals	0219E1199: THE GOOD OEL - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$60.75
2/28/2019	Sayli Khadilkar	Public/Ground Transportation	0219E1200: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.71
2/28/2019	Sayli Khadilkar	Meals	0219E1201: LEVELUP - MEAL WHILE WORKING REMOTELY - LUNCH - 6 PROFS (A. PATEL, C. NOSSE, C. LIN, J. BURTON, Y. YONEDA & SELF).	\$88.03
2/28/2019	Sayli Khadilkar	Meals	0219E1202: NAPA FARMS MARKET - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$20.47
2/28/2019	Sayli Khadilkar	Airfare	0219E1203: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (02/28) - FLIGHT CHANGED TO 03/01.	\$224.47
2/28/2019	Tara Soni	Public/Ground Transportation	0219E1204: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.35
2/28/2019	Tara Soni	Lodging	0219E1205: W HOTELS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/25 - 02/28).	\$1,382.33

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Date	Name	Transaction Type	Description	Expenditures
2/28/2019	Tara Soni	Meals	0219E1206: BLUESTONE LANE - 227 FRONT ST - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.08
2/28/2019	Tara Soni	Meals	0219E1207: BARBACCO - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$49.22
2/28/2019	Thomas Alexander Beauchemin	Lodging	0219E1208: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/25 - 02/28)	\$967.04
2/28/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E1209: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.60
2/28/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E1210: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.01
2/28/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E1211: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$69.87
2/28/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E1212: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$53.65
2/28/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0219E1213: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.00
2/28/2019	Thomas Alexander Beauchemin	Airfare	0219E1214: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / SEATTLE, WA (SEA) (02/28 - 03/04).	\$505.84
2/28/2019	Thomas Alexander Beauchemin	Meals	0219E1215: THREE TWINS SFO - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$13.91
2/28/2019	Thomas Alexander Beauchemin	Meals	0219E1216: COUNTRY GRILL - TRUCK 1 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$32.40

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Date	Name	Transaction Type	Description	Expenditures
2/28/2019	Thomas Alexander Beauchemin	Meals	0219E1217: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$19.72
2/28/2019	Todd Jirovec	Public/Ground Transportation	0219E1218: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.48
2/28/2019	Todd Jirovec	Public/Ground Transportation	0219E1219: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$1.00
2/28/2019	Todd Jirovec	Lodging	0219E1220: HAMPTON INNS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (02/26 - 02/28	\$823.60
2/28/2019	Todd Jirovec	Meals	0219E1221: BLUE BOTTLE COFFEE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.24
2/28/2019	Todd Jirovec	Meals	0219E1222: SBUX05431 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.05
2/28/2019	Todd Jirovec	Airfare	0219E1223: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (02/28) - REDUCED TO ECONOMY FARE.	\$386.98
2/28/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E1224: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.37
2/28/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0219E1225: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.69
2/28/2019	Yurika Kristy Yoneda	Meals	0219E1226: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.49
2/28/2019	Yurika Kristy Yoneda	Meals	0219E1227: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$36.24

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Date	Name	Transaction Type	Description	Expenditures
2/28/2019	PricewaterhouseCoopers	Expense Reduction	0219E1228: VOLUNTARY EXPENSE REDUCTION - EXPENSES CAPPED AT 10% OF MONTHLY FEES - NORTH BAY SERVICES - FEBRUARY 2019.	(\$8,619.06)
2/28/2019	PricewaterhouseCoopers	Expense Reduction	0219E1229: VOLUNTARY EXPENSE REDUCTION - EXPENSES CAPPED AT 10% OF MONTHLY FEES - CAMP FIRE SERVICES - FEBRUARY 2019.	(\$10,115.10)
Subtotal - E.	xpenditures Sought for No	rth Bay & Camp Fire S	ervices	\$140,825.00
Total - Exp	enditures Sought for Fixed	d Fee Services		\$140,825.00
Hourly Serv	vices			
E-Discovery	Services		Retention Ex	chibit #: 01-K
1/29/2019	Congrui Lin	Meals	0219E1230: ESPERENTO RESTAURANT - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$15.73
1/29/2019	Joseph Michalek	Meals	0219E1231: 7-ELEVEN STOREONLY - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.47
1/29/2019	Joseph Michalek	Meals	0219E1232: BUFFALO WILD WINGS 674 - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$20.77
1/30/2019	Congrui Lin	Lodging	0219E1233: HILTON HOTELS - LODGING WHILE WORKING REMOTELY - 1 NIGHT STAY (01/29 - 01/30).	\$312.17
1/30/2019	Congrui Lin	Meals	0219E1234: TWIG'S CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.44
1/30/2019	Congrui Lin	Rental Car	0219E1235: SHELL OIL - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$26.45
1/30/2019	Joseph Michalek	Lodging	0219E1236: COURTYARDS - LODGING WHILE WORKING REMOTELY - 1 NIGHT STAY (01/29 - 01/30).	\$222.24

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Date	Name	Transaction Type	Description	Expenditures
1/30/2019	Joseph Michalek	Meals	0219E1237: ATTN CCA E-SERVICES - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.38
1/30/2019	Joseph Michalek	Meals	0219E1238: S AND S DELI & GRILL - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.90
1/30/2019	Joseph Michalek	Rental Car	0219E1239: CHEVRON USA - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$52.01
1/30/2019	Joseph Michalek	Public/Ground Transportation	0219E1240: AVIS RENT A CAR TOLLS - TOLLS FOR RENTAL CAR WHILE TRAVELING FOR E-DISCOVERY COLLECTIONS AROUND CALIFORNIA.	\$47.85
1/30/2019	Joseph Michalek	Rental Car	0219E1241: AVIS RENT A CAR CORP - RENTAL CAR WHILE WORKING REMOTELY - 2 DAY (01/29 - 01/30).	\$75.41
1/31/2019	Congrui Lin	Meals	0219E1242: NORI ASIAN KITCHEN GRILL - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	£ \$24.56
1/31/2019	Congrui Lin	Public/Ground Transportation	0219E1243: AMERICAN TRAFFIC SOLUTION - TOLLS WHILE TRAVELING TO OROVILLE (01/29 - 01/31).	\$17.95
1/31/2019	Congrui Lin	Rental Car	0219E1244: AVIS RENT A CAR CORP - RENTAL CAR WHILE WORKING REMOTELY - 2 DAYS (01/29 - 01/31).	\$109.25
1/31/2019	Joseph Michalek	Meals	0219E1245: SBUX26877 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$2.45
1/31/2019	Joseph Michalek	Meals	0219E1246: WLR CORPORATION - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.83
1/31/2019	Joseph Michalek	Rental Car	0219E1247: SHELL OIL - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$47.50

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Date	Name	Transaction Type	Description	Expenditures
2/1/2019	Joseph Michalek	Meals	0219E1248: SBUX15934 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$2.45
2/1/2019	Joseph Michalek	Meals	0219E1249: THE KEBAB SHOP - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.19
2/1/2019	Joseph Michalek	Rental Car	0219E1250: CHEVRON USA - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$39.61
2/1/2019	Joseph Michalek	Public/Ground Transportation	0219E1251: AVIS RENT A CAR TOLLS - TOLLS FOR RENTAL CAR WHILE TRAVELING FOR E-DISCOVERY COLLECTIONS AROUND CALIFORNIA.	\$23.90
2/1/2019	Joseph Michalek	Rental Car	0219E1252: AVIS - RENTAL CAR WHILE WORKING REMOTELY - 1 DAY (01/31 - 02/01).	\$119.60
2/8/2019	Joseph Michalek	Meals	0219E1253: SBUX05279 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$2.45
2/8/2019	Joseph Michalek	Meals	0219E1254: THE KEBAB SHOP - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.11
2/8/2019	Joseph Michalek	Rental Car	0219E1255: CHEVRON USA - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$9.70
2/8/2019	Joseph Michalek	Public/Ground Transportation	0219E1256: AVIS RENT A CAR TOLLS - TOLLS FOR RENTAL CAR WHILE TRAVELING FOR E-DISCOVERY COLLECTIONS AROUND CALIFORNIA.	\$18.90
2/8/2019	Joseph Michalek	Rental Car	0219E1257: AVIS - RENTAL CAR WHILE WORKING REMOTELY - 1 DAY (02/07 - 02/08).	\$40.74
2/14/2019	Joseph Michalek	Meals	0219E1258: SBUX06660 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$2.45

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Date	nod January 29, 2019 i Name	through February 28, 201 Transaction Type	Description	Total Expenditures
2/14/2019	Joseph Michalek	Meals	0219E1259: DEOLICIOUS SUBWAY SANDWIC - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.74
2/14/2019	Joseph Michalek	Public/Ground Transportation	0219E1260: FASTRACK - TOLLS WHILE TRAVELING FOR E-DISCOVERY CALIFORNIA COLLECTION LOCATIONS.	\$27.00
2/15/2019	Joseph Michalek	Meals	0219E1261: GRUBHUB - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$24.47
2/17/2019	Joseph Michalek	Rental Car	0219E1262: CHEVRON USA - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$28.30
2/19/2019	Joseph Michalek	Meals	0219E1263: TARGET T2214 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.22
2/19/2019	Joseph Michalek	Rental Car	0219E1264: CHEVRON USA - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$24.60
2/20/2019	Joseph Michalek	Rental Car	0219E1265: AVIS RENT A CAR CORP - RENTAL CAR WHILE WORKING REMOTELY - 1 WEEK (02/13 - 02/20).	\$207.36
2/25/2019	Joseph Michalek	Meals	0219E1266: EL FARO MEXICAN FOOD - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.09
2/26/2019	Joseph Michalek	Meals	0219E1267: CHICK-FIL-A 01731 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	G \$13.97
2/26/2019	Joseph Michalek	Public/Ground Transportation	0219E1268: AVIS - TOLLS WHILE TRAVELING TO E- DISCOVERY COLLECTION SITES.	\$37.30
2/26/2019	Joseph Michalek	Rental Car	0219E1269: PHILLIPS 66-CONOCO-76 CAT - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$9.25

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2/28/2019	Joseph Michalek	Public/Ground Transportation	0219E1270: AVIS RENT A CAR TOLLS - TOLLS FOR RENTAL CAR WHILE TRAVELING FOR E-DISCOVERY COLLECTIONS AROUND CALIFORNIA.	\$25.90
Subtotal - I	Expenditures Sought for E-	Discovery Services		\$1,759.66
Strategic A	nalysis Services		Retention 1	Exhibit #: 03
1/29/2019	Brian M Choi	Public/Ground Transportation	0219E1271: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.87
1/29/2019	Brian M Choi	Meals	0219E1272: SBUX09222 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.20
1/29/2019	Brian M Choi	Meals	0219E1273: NOPA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$90.00
1/29/2019	Chike Azinge	Meals	0219E1274: SBUX09222 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$14.68
1/29/2019	Chike Azinge	Meals	0219E1275: MIXT 100 CALIFORNIA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.91
1/29/2019	Chike Azinge	Meals	0219E1276: SBUX09743 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$20.35
1/29/2019	Christina Patricia Faidas	Meals	0219E1277: LEMONGRASS THAI CUISINE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$12.04
1/29/2019	Chun-Ming Huang	Public/Ground Transportation	0219E1278: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.00
1/29/2019	Chun-Ming Huang	Meals	0219E1279: CHIPOTLE 0839 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.93
1/29/2019	Darren T Frost	Public/Ground Transportation	0219E1280: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$71.58

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Date Date	riod January 29, 2019 thi Name	Transaction Type	Description	Total Expenditures
1/29/2019	Darren T Frost	Meals	0219E1281: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.82
1/29/2019	Darren T Frost	Meals	0219E1282: THAI-TO-GO - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.13
1/29/2019	Darren T Frost	Meals	0219E1283: WANDERLUST BURGER BAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$45.80
1/29/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E1284: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.98
1/29/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E1285: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.92
1/29/2019	Dinishi Abayarathna	Meals	0219E1286: ONIGILLY - 2 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.52
1/29/2019	Dinishi Abayarathna	Meals	0219E1287: THE PAWN SHOP - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$43.81
1/29/2019	John Zachary Pedrick	Meals	0219E1288: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - 2 PROFS (J. MATA & SELF).	\$15.00
1/29/2019	John Zachary Pedrick	Meals	0219E1289: POSTMATES - MEALS WHILE WORKING REMOTELY - LUNCH - 5 PROFS (C. AZINGE, H. TRAN, J. MATA, J. RIOS & SELF).	\$132.77
1/29/2019	John Zachary Pedrick	Meals	0219E1290: GOTTS ROADSIDE - FERRY BUILDIN - MEALS WHILE WORKING REMOTELY - DINNER - 3 PROFS (J. MATA, J. RIOS & SELF).	\$90.87
1/29/2019	Kuma Nathalie Sordzi	Public/Ground Transportation	0219E1291: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.48

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Detail of Expenditures by Project, Professional and Date
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Date Name Transaction Type Description Expenditures

1/29/2019 Kuma Nathalie Sordzi Public/Ground Transportation 0219E1292: UBER - PUBLIC TRANSPORTATION - \$20.62

TO/FROM PG&E.

Date	Name	Transaction Type	Description	Expenditures
1/29/2019	Kuma Nathalie Sordzi	Public/Ground Transportation	0219E1292: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.62
1/29/2019	Kuma Nathalie Sordzi	Meals	0219E1293: PROPER FOOD - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.80
1/29/2019	Kuma Nathalie Sordzi	Meals	0219E1294: SWEETGREEN SOMA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.84
1/29/2019	Kuma Nathalie Sordzi	Meals	0219E1295: RITZ-CARLTON - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$63.17
1/29/2019	Marcus S Simms	Airfare	0219E1296: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO CHARLOTTE, NC (CLT) (01/29).	\$576.40
1/29/2019	Marcus S Simms	Meals	0219E1297: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$24.90
1/29/2019	Quan Tran	Meals	0219E1298: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.00
1/29/2019	Quan Tran	Meals	0219E1299: WS SAN FRANCISCO CLOCK BA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.00
1/29/2019	Quan Tran	Meals	0219E1300: KIRIMACHI - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$21.17
1/29/2019	Riley Adler	Public/Ground Transportation	0219E1301: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.47
1/29/2019	Riley Adler	Meals	0219E1302: PRESSED - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$3.43

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Total

Name	Transaction Type	Description	Expenditures
Riley Adler	Meals	0219E1303: MARRIOTT HOTELS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$56.74
Tara Soni	Public/Ground Transportation	0219E1304: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.28
Tara Soni	Meals	0219E1305: JOE & THE JUICE - MEALS WHILE WORKING REMOTELY - BREAKFAST - 3 PROFS (D. ABAYARATHNA, R. ADLER & SELF).	\$51.21
Tara Soni	Meals	0219E1306: PER DIEM - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$38.06
Terra A Robnett	Public/Ground Transportation	0219E1307: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.32
Terra A Robnett	Public/Ground Transportation	0219E1308: TIN KOKO - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$66.80
Terra A Robnett	Meals	0219E1309: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$20.00
Terra A Robnett	Meals	0219E1310: LEVELUP - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.97
Johnnie Mata	Public/Ground Transportation	0219E1311: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.33
Marcus S Simms	Public/Ground Transportation	0219E1312: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$18.05
Brian M Choi	Public/Ground Transportation	0219E1313: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.25
	Riley Adler Tara Soni Tara Soni Tara Soni Terra A Robnett Terra A Robnett Terra A Robnett Terra A Robnett Johnnie Mata Marcus S Simms	Riley Adler Meals Tara Soni Public/Ground Transportation Tara Soni Meals Tara Soni Meals Terra A Robnett Public/Ground Transportation Terra A Robnett Public/Ground Transportation Terra A Robnett Meals Terra A Robnett Meals Johnnie Mata Public/Ground Transportation Marcus S Simms Public/Ground Transportation Brian M Choi Public/Ground	Riley Adler Meals 0219E1303: MARRIOTT HOTELS - MEALS WHILE WORKING REMOTELY - DINNER - SELF. Tara Soni Public/Ground Transportation TO/FROM PG&E. Tara Soni Meals 0219E1304: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E. Tara Soni Meals 0219E1305: JOE & THE JUICE - MEALS WHILE WORKING REMOTELY - BREAKFAST - 3 PROFS (D. ABAYARATHNA, R. ADLER & SELF). Tara Soni Meals 0219E1306: PER DIEM - MEALS WHILE WORKING REMOTELY - DINNER - SELF. Terra A Robnett Public/Ground Transportation TO/FROM PG&E. Terra A Robnett Public/Ground Transportation TO/FROM PG&E. Terra A Robnett Meals 0219E1309: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF. Terra A Robnett Meals 0219E1310: LEVELUP - MEALS WHILE WORKING REMOTELY - LUNCH - SELF. Johnnie Mata Public/Ground Transportation TO/FROM PG&E. Marcus S Simms Public/Ground Transportation O219E1311: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E. Brian M Choi Public/Ground O219E1313: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.

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Date	iod January 29, 2019 thro Name	Transaction Type	Description	Total Expenditures
1/30/2019	Brian M Choi	Meals	0219E1314: SBUX09222 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$3.75
1/30/2019	Brian M Choi	Meals	0219E1315: OASIS GRILL - DRUMM ST - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$11.93
1/30/2019	Brian M Choi	Meals	0219E1316: KUSAKABE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$80.00
1/30/2019	Chike Azinge	Public/Ground Transportation	0219E1317: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.25
1/30/2019	Chike Azinge	Meals	0219E1318: WALGREENS 04492 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.29
1/30/2019	Chike Azinge	Meals	0219E1319: SBUX09743 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.10
1/30/2019	Christina Patricia Faidas	Public/Ground Transportation	0219E1320: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.06
1/30/2019	Chun-Ming Huang	Meals	0219E1321: HYATT HOTELS - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.75
1/30/2019	Chun-Ming Huang	Meals	0219E1322: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.00
1/30/2019	Chun-Ming Huang	Meals	0219E1323: HOUSE OF NANKING LLC - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$55.31
1/30/2019	Darren T Frost	Public/Ground Transportation	0219E1324: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$54.22
1/30/2019	Darren T Frost	Meals	0219E1325: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$11.82

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For the Period January 29, 2019 through February 28, 2019			Total	
Date	Name	Transaction Type	Description	Expenditures
1/30/2019	Darren T Frost	Meals	0219E1326: CHABAA THAI CUISINE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$26.03
1/30/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E1327: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.33
1/30/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E1328: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.22
1/30/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E1329: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.86
1/30/2019	Dinishi Abayarathna	Meals	0219E1330: BLUESTONE LANE - 227 FRONT ST - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$33.20
1/30/2019	Dinishi Abayarathna	Meals	0219E1331: CHOWNOW - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$40.12
1/30/2019	John Zachary Pedrick	Airfare	0219E1332: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DENVER, CO (DEN) (01/30).	\$283.90
1/30/2019	John Zachary Pedrick	Lodging	0219E1333: LE MERIDIEN SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (01/29 01/30).	\$534.69 -
1/30/2019	John Zachary Pedrick	Meals	0219E1334: BOUDIN BAKERY CATERI - MEALS WHILE WORKING REMOTELY - BREAKFAST - 2 PROFS (J. MATA & SELF).	\$18.74
1/30/2019	John Zachary Pedrick	Meals	0219E1335: GO BISTRO - MEALS WHILE WORKING REMOTELY - LUNCH - 3 PROFS (J. MATA, J. RIOS & SELF).	\$59.88

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Total

Date	Name	Transaction Type	Description	Expenditures
1/30/2019	John Zachary Pedrick	Meals	0219E1336: GOTTS ROADSIDE - FERRY BUILDIN - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$23.59
1/30/2019	Kuma Nathalie Sordzi	Lodging	0219E1337: RITZ-CARLTON - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (01/29 - 01/30).	\$556.93
1/30/2019	Kuma Nathalie Sordzi	Public/Ground Transportation	0219E1338: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.82
1/30/2019	Kuma Nathalie Sordzi	Public/Ground Transportation	0219E1339: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$66.89
1/30/2019	Kuma Nathalie Sordzi	Meals	0219E1340: RITZ-CARLTON - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$16.02
1/30/2019	Kuma Nathalie Sordzi	Meals	0219E1341: SWEETGREEN SOMA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.84
1/30/2019	Quan Tran	Meals	0219E1342: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.00
1/30/2019	Quan Tran	Meals	0219E1343: UBER - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$37.83
1/30/2019	Quan Tran	Meals	0219E1344: UBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$42.31
1/30/2019	Riley Adler	Meals	0219E1345: PRESSED - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$3.28
1/30/2019	Tara Soni	Public/Ground Transportation	0219E1346: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.88
1/30/2019	Tara Soni	Meals	0219E1347: BARRY'S BOOTCAMP - FIDI - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.85

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
1/30/2019	Tara Soni	Meals	0219E1348: BLUESTONE LANE - 227 FRONT ST - MEALS WHILE WORKING REMOTELY - LUNCH - 3 PROFS (D. ABAYARATHNA, R. ADLER & SELF).	\$38.55
1/30/2019	Tara Soni	Meals	0219E1349: BARBACCO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$25.65
1/30/2019	Terra A Robnett	Public/Ground Transportation	0219E1350: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.63
1/30/2019	Terra A Robnett	Meals	0219E1351: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.21
1/30/2019	Terra A Robnett	Meals	0219E1352: LEVELUP - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$44.32
1/30/2019	Terra A Robnett	Meals	0219E1353: LIMON - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$84.70
1/30/2019	Johnnie Mata	Public/Ground Transportation	0219E1354: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.95
1/30/2019	Marcus S Simms	Public/Ground Transportation	0219E1355: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.78
1/30/2019	Johnnie Mata	Meals	0219E1356: WALGREENS 04492 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$32.28
1/30/2019	Johnnie Mata	Meals	0219E1357: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$42.88
1/31/2019	Brian M Choi	Lodging	0219E1358: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY - 2 NIGHTS STAY (01/29 - 01/31).	

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Date	Name	Transaction Type	Description	Expenditures
1/31/2019	Brian M Choi	Public/Ground Transportation	0219E1359: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$39.21
1/31/2019	Brian M Choi	Meals	0219E1360: ELIXIRIA - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.75
1/31/2019	Brian M Choi	Meals	0219E1361: AMOURA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.30
1/31/2019	Chike Azinge	Lodging	0219E1362: LE MERIDIEN SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (01/29 - 01/31).	\$1,162.58
1/31/2019	Chike Azinge	Public/Ground Transportation	0219E1363: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$52.84
1/31/2019	Chike Azinge	Meals	0219E1364: SBUX09743 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$17.55
1/31/2019	Chike Azinge	Meals	0219E1365: PROPER FOOD - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$4.29
1/31/2019	Christina Patricia Faidas	Public/Ground Transportation	0219E1366: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.16
1/31/2019	Christina Patricia Faidas	Meals	0219E1367: PROPER FOOD - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$13.95
1/31/2019	Chun-Ming Huang	Lodging	0219E1368: HYATT HOTELS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (01/29 - 01/31)	\$840.42
1/31/2019	Chun-Ming Huang	Public/Ground Transportation	0219E1369: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.09

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Total

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Total

Name	Transaction Type	Description	Expenditures
Chun-Ming Huang	Meals	0219E1370: BOBA GUYS (UNION SQUARE) - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.82
Chun-Ming Huang	Meals	0219E1371: WAKABA T2 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$24.85
Darren T Frost	Lodging	0219E1372: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (01/29 - 01/31).	\$733.52
Darren T Frost	Public/Ground Transportation	0219E1373: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$22.40
Darren T Frost	Public/Ground Transportation	0219E1374: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$45.40
Darren T Frost	Meals	0219E1375: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.82
Darren T Frost	Meals	0219E1376: PIE FIVE PIZZA COMPANY - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$25.50
Dinishi Abayarathna	Lodging	0219E1377: W HOTELS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (01/29 - 01/31).	\$838.76
Dinishi Abayarathna	Public/Ground Transportation	0219E1378: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.04
Dinishi Abayarathna	Public/Ground Transportation	0219E1379: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.53
Dinishi Abayarathna	Public/Ground Transportation	0219E1380: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.77
	Chun-Ming Huang Darren T Frost Dinishi Abayarathna Dinishi Abayarathna Dinishi Abayarathna	Chun-Ming Huang Meals Darren T Frost Lodging Darren T Frost Public/Ground Transportation Darren T Frost Public/Ground Transportation Darren T Frost Meals Darren T Frost Meals Dinishi Abayarathna Lodging Dinishi Abayarathna Public/Ground Transportation Dinishi Abayarathna Public/Ground Transportation Dinishi Abayarathna Public/Ground Transportation Dinishi Abayarathna Public/Ground	WHILE WORKING REMOTELY - BREAKFAST - SELF. Chun-Ming Huang Meals 0219E1371: WAKABA T2 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF. Darren T Frost Lodging 0219E1372: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (01/29 - 01/31). Darren T Frost Public/Ground Transportation Darren T Frost Public/Ground Transportation Darren T Frost Meals 0219E1373: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E. Darren T Frost Meals 0219E1375: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF. Darren T Frost Meals 0219E1376: PIE FIVE PIZZA COMPANY - MEALS WHILE WORKING REMOTELY - DINNER - SELF. Dinishi Abayarathna Lodging 0219E1377: W HOTELS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (01/29 - 01/31). Dinishi Abayarathna Public/Ground Transportation O219E1378: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E. Dinishi Abayarathna Public/Ground Transportation O219E1379: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E. Dinishi Abayarathna Public/Ground Transportation O219E1379: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.

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Dinishi Abayarathna John Zachary Pedrick Kuma Nathalie Sordzi	Meals Public/Ground Transportation Public/Ground Transportation	0219E1381: 665 DISTRICT MARKET SFO - MEALS WHILE WORKING REMOTELY - DINNER - SELF. 0219E1382: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.93 \$69.62
Kuma Nathalie Sordzi	Transportation Public/Ground	TO/FROM PG&E.	\$69.62
		0210E1202, LIDED DUDI IC TO ANICOOPTATION	
Onen Tren	r	0219E1383: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$109.52
Quan 1ran	Lodging	0219E1384: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (01/29 - 01/31).	\$752.71
Quan Tran	Public/Ground Transportation	0219E1385: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.83
Quan Tran	Meals	0219E1386: DOGPATCH BAKEHOUSE & CAFE T-3 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.98
Quan Tran	Meals	0219E1387: WS SAN FRANCISCO CLOCK BA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.00
Quan Tran	Meals	0219E1388: SANKAKU T3 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$36.44
Riley Adler	Lodging	0219E1389: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (01/29 - 01/31).	\$730.58
Riley Adler	Public/Ground Transportation	0219E1390: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$198.59
Riley Adler	Meals	0219E1391: HUDSON NEWS - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.42
	Quan Tran Quan Tran Quan Tran Riley Adler Riley Adler	Quan Tran Quan Tran Public/Ground Transportation Quan Tran Meals Quan Tran Meals Quan Tran Meals Riley Adler Public/Ground Transportation Public/Ground Transportation	Quan Tran Lodging 0219E1384: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (01/29 - 01/31). Quan Tran Public/Ground 7 To/FROM PG&E. Quan Tran Meals 0219E1386: DOGPATCH BAKEHOUSE & CAFE T-3 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF. Quan Tran Meals 0219E1387: WS SAN FRANCISCO CLOCK BA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF. Quan Tran Meals 0219E1388: SANKAKU T3 - MEALS WHILE WORKING REMOTELY - DINNER - SELF. Riley Adler Lodging 0219E1389: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (01/29 - 01/31). Riley Adler Public/Ground 7 To/FROM PG&E. Riley Adler Meals 0219E1391: HUDSON NEWS - MEALS WHILE WORKING

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Expenditures
1/31/2019	Riley Adler	Public/Ground Transportation	0219E1392: ORTIZ LIMOS SERVICE LLC - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$63.25
1/31/2019	Tara Soni	Lodging	0219E1393: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (01/29 - 01/31).	\$752.71
1/31/2019	Tara Soni	Public/Ground Transportation	0219E1394: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.90
1/31/2019	Tara Soni	Meals	0219E1395: BLUESTONE LANE - 227 FRONT ST - MEALS WHILE WORKING REMOTELY - LUNCH - 3 PROFS (D. ABAYARATHNA, R. ADLER & SELF).	\$56.91
1/31/2019	Terra A Robnett	Lodging	0219E1396: RITZ CARLTON SANFRANCISCO - LODGING WHILE TRAVELING REMOTELY - 2 NIGHT STAY (01/29 01/31).	
1/31/2019	Terra A Robnett	Airfare	0219E1397: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (01/31).	\$175.02
1/31/2019	Terra A Robnett	Public/Ground Transportation	0219E1398: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.78
1/31/2019	Terra A Robnett	Public/Ground Transportation	0219E1399: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.28
1/31/2019	Terra A Robnett	Public/Ground Transportation	0219E1400: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.39
1/31/2019	Terra A Robnett	Meals	0219E1401: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$30.00

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Date Date	Name	Transaction Type	Description	Total Expenditures
1/31/2019	Terra A Robnett	Meals	0219E1402: DOGPATCH BAKEHOUSE & CAFE T-1 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$38.11
1/31/2019	Johnnie Mata	Lodging	0219E1403: LE MERIDIEN SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (01/29 - 01/31).	\$1,185.86
1/31/2019	Johnnie Mata	Public/Ground Transportation	0219E1404: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$130.36
1/31/2019	Johnnie Mata	Meals	0219E1405: WILLOW CRK GRL SFO T - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$10.27
1/31/2019	Johnnie Mata	Meals	0219E1406: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$83.16
2/1/2019	Brian M Choi	Meals	0219E1407: ONIGILLY - 2 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$10.51
2/1/2019	Brian M Choi	Parking	0219E1408: DAILY GARAGE 1 - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$68.00
2/1/2019	Chike Azinge	Public/Ground Transportation	0219E1409: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$28.32
2/1/2019	Chike Azinge	Public/Ground Transportation	0219E1410: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$74.01
2/1/2019	Chike Azinge	Meals	0219E1411: PROPER FOOD - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$4.29
2/1/2019	Chun-Ming Huang	Public/Ground Transportation	0219E1412: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.40

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Date	Name	Transaction Type	Description	Expenditures
2/1/2019	Darren T Frost	Public/Ground Transportation	0219E1413: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$58.99
2/1/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E1414: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$87.50
2/1/2019	Dinishi Abayarathna	Meals	0219E1415: TST* BUN MEE SFO - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.43
2/1/2019	Quan Tran	Public/Ground Transportation	0219E1416: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$35.12
2/1/2019	Quan Tran	Parking	0219E1417: PARK N FLY HOUSTON - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$58.46
2/1/2019	Tara Soni	Public/Ground Transportation	0219E1418: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$57.29
2/1/2019	Terra A Robnett	Public/Ground Transportation	0219E1419: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$48.29
2/1/2019	Terra A Robnett	Meals	0219E1420: DELTA AIR LINES INC MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.00
2/1/2019	Johnnie Mata	Meals	0219E1421: LE MERIDIEN SAN FRANCISCO - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.83
2/2/2019	Chike Azinge	Public/Ground Transportation	0219E1422: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$47.33
2/3/2019	Chike Azinge	Public/Ground Transportation	0219E1423: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.45
2/3/2019	Chike Azinge	Public/Ground Transportation	0219E1424: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.59

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Total

Date	Name	Transaction Type	Description	Expenditures
2/3/2019	John Zachary Pedrick	Meals	0219E1425: ROOT DOWN DIA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$32.92
2/3/2019	Johnnie Mata	Airfare	0219E1426: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - PHOENIX, AZ (PHX) / SAN FRANCISCO, CA (SFO) (02/03 - 02/06).	\$624.88
2/3/2019	Johnnie Mata	Public/Ground Transportation	0219E1427: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$66.58
2/3/2019	Johnnie Mata	Meals	0219E1428: 6301373 PHX CHEUVRANTS WI - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.77
2/3/2019	Johnnie Mata	Meals	0219E1429: CAVIAR - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$45.67
2/3/2019	Johnnie Mata	Meals	0219E1430: LE MERIDIEN SAN FRANCISCO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$30.02
2/4/2019	Brian M Choi	Airfare	0219E1431: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - WASHINGTON, DC (IAD) TO SAN FRANCISCO, CA (SFO) (02/04 - 02/07).	\$899.80
2/4/2019	Brian M Choi	Public/Ground Transportation	0219E1432: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$37.20
2/4/2019	Brian M Choi	Meals	0219E1433: BLUE HAWAII ACAI CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.25
2/4/2019	Brian M Choi	Meals	0219E1434: MIXT 100 CALIFORNIA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.26
2/4/2019	Brian M Choi	Meals	0219E1435: LIHOLIHO YACHT CLUB - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$75.00

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Date	Name	Transaction Type	Description	Expenditures
2/4/2019	Chike Azinge	Airfare	0219E1436: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - ATLANTA, GA (ATL) TO SAN FRANCISCO, CA (SFO) (02/04).	\$758.30
2/4/2019	Chike Azinge	Public/Ground Transportation	0219E1437: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$77.99
2/4/2019	Chike Azinge	Public/Ground Transportation	0219E1438: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$25.13
2/4/2019	Chike Azinge	Meals	0219E1439: FRESH TO ORDER - MEALS WHILE WORKING REMOTELY - LUNCH - 3 PROFS (J. PEDRICK, J. MATA & SELF).	\$16.12
2/4/2019	Chike Azinge	Meals	0219E1440: P.F. CHANGS CHINA BISTRO - MEALS WHILE WORKING REMOTELY - DINNER - 3 PROFS (J. PEDRICK, J. MATA & SELF).	\$74.88
2/4/2019	Chun-Ming Huang	Public/Ground Transportation	0219E1441: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.66
2/4/2019	Darren T Frost	Public/Ground Transportation	0219E1442: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$32.99
2/4/2019	Dinishi Abayarathna	Airfare	0219E1443: UNITED AIRLINES - ECONOMY (ROUNDTRIP AIRFARE - HOUSTON, TX (HOU) / SAN FRANCISCO, CA (SFO) (02/04 - 02/07).	\$906.99
2/4/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E1444: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.64
2/4/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E1445: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$87.50

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Date	Name	Transaction Type	Description	Expenditures
2/4/2019	John Zachary Pedrick	Public/Ground Transportation	0219E1446: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$62.71
2/4/2019	John Zachary Pedrick	Meals	0219E1447: CHOWNOW - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$39.96
2/4/2019	Quan Tran	Public/Ground Transportation	0219E1448: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$45.97
2/4/2019	Quan Tran	Public/Ground Transportation	0219E1449: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.70
2/4/2019	Quan Tran	Meals	0219E1450: LE MERIDIEN SAN FRANCISCO - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$16.02
2/4/2019	Tara Soni	Public/Ground Transportation	0219E1451: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$86.87
2/4/2019	Tara Soni	Meals	0219E1452: PRESSED - MEALS WHILE WORKING REMOTELY - BREAKFAST - 2 PROFS (D. ABAYARATHNA & SELF).	\$9.55
2/4/2019	Tara Soni	Meals	0219E1453: BLUESTONE LANE - 227 FRONT ST - MEALS WHILE WORKING REMOTELY - LUNCH - 2 PROFS (D. ABAYARATHNA & SELF).	\$23.76
2/4/2019	Tara Soni	Meals	0219E1454: CHOWNOW - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$35.17
2/4/2019	Terra A Robnett	Airfare	0219E1455: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (02/04).	\$259.09
2/4/2019	Terra A Robnett	Meals	0219E1456: JFK JAMBA JUICE T4 635139 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.22

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Date	Name	Transaction Type	Description	Total Expenditures
2/4/2019	Terra A Robnett	Meals	0219E1457: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.00
2/4/2019	Terra A Robnett	Meals	0219E1458: RITZ CARLTON SANFRANCISCO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$23.15
2/4/2019	Johnnie Mata	Lodging	0219E1459: LE MERIDIEN SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (02/03 02/04).	\$380.92
2/4/2019	Johnnie Mata	Public/Ground Transportation	0219E1460: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.43
2/4/2019	Marcus S Simms	Public/Ground Transportation	0219E1461: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.25
2/4/2019	Johnnie Mata	Meals	0219E1462: PRESSED - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.77
2/4/2019	Johnnie Mata	Meals	0219E1463: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$55.65
2/5/2019	Brian M Choi	Public/Ground Transportation	0219E1464: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$56.95
2/5/2019	Brian M Choi	Meals	0219E1465: SBUX09222 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.20
2/5/2019	Brian M Choi	Meals	0219E1466: BREAKING BREAD - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.50
2/5/2019	Brian M Choi	Meals	0219E1467: BARBACCO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$42.32

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Date	Name	Transaction Type	Description	Expenditures
2/5/2019	Chike Azinge	Meals	0219E1468: PHILZ COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$14.92
2/5/2019	Chike Azinge	Meals	0219E1469: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.05
2/5/2019	Chike Azinge	Meals	0219E1470: WALGREENS 04492 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$28.62
2/5/2019	Chun-Ming Huang	Lodging	0219E1471: HYATT HOTELS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (02/04 - 02/05).	\$491.69
2/5/2019	Chun-Ming Huang	Public/Ground Transportation	0219E1472: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$70.42
2/5/2019	Chun-Ming Huang	Meals	0219E1473: SBUX05625 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.65
2/5/2019	Chun-Ming Huang	Meals	0219E1474: WAKABA T2 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$28.84
2/5/2019	Chun-Ming Huang	Meals	0219E1475: SUSHIRRITO MARKET STREET - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$17.32
2/5/2019	Darren T Frost	Public/Ground Transportation	0219E1476: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$55.59
2/5/2019	Darren T Frost	Meals	0219E1477: WALGREENS 07043 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$36.54
2/5/2019	Darren T Frost	Meals	0219E1478: WANDERLUST BURGER BAR - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$53.65
2/5/2019	Darren T Frost	Meals	0219E1479: WESTIN HOTELS AND RESORTS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$54.66

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Total **Transaction Type Expenditures** Date Name **Description** \$42.26 2/5/2019 Dinishi Abayarathna Public/Ground 0219E1480: UBER - PUBLIC TRANSPORTATION -**Transportation** TO/FROM PG&E. Dinishi Abayarathna 2/5/2019 Public/Ground 0219E1481: UBER - PUBLIC TRANSPORTATION -\$20.99 **Transportation** TO/FROM PG&E. Dinishi Abayarathna 2/5/2019 Meals 0219E1482: THE POSH BAGEL - MEALS WHILE \$5.44 WORKING REMOTELY - BREAKFAST - SELF. 2/5/2019 John Zachary Pedrick 0219E1483: STARBUCKS COFFEE - MEALS WHILE \$10.00 Meals WORKING REMOTELY - BREAKFAST - SELF. 2/5/2019 John Zachary Pedrick Meals 0219E1484: POSTMATES - MEALS WHILE WORKING \$26.55 REMOTELY - LUNCH - SELF. John Zachary Pedrick 2/5/2019 Meals 0219E1485: MG INTERNATIONAL SMOKE LLC - MEALS \$53.06 WHILE WORKING REMOTELY - DINNER - SELF. Marcus S Simms Meals 2/5/2019 0219E1486: SPRIG CAFE - MEALS WHILE WORKING \$3.60 REMOTELY - BREAKFAST - SELF. Quan Tran 2/5/2019 Meals 0219E1487: STARBUCKS COFFEE - MEALS WHILE \$20.00 WORKING REMOTELY - BREAKFAST - SELF. **Ouan Tran** 2/5/2019 Meals 0219E1488: HUNAN HOMES RESTAURANT - MEALS \$32.61 WHILE WORKING REMOTELY - DINNER - SELF. 2/5/2019 Tara Soni Public/Ground \$92.46 0219E1489: UBER - PUBLIC TRANSPORTATION -Transportation TO/FROM PG&E. 2/5/2019 Tara Soni Meals 0219E1490: BLUE HAWAII ACAI CAFE - MEALS WHILE \$7.75 WORKING REMOTELY - BREAKFAST - SELF. 2/5/2019 Terra A Robnett Public/Ground 0219E1491: UBER - PUBLIC TRANSPORTATION -\$46.72 Transportation TO/FROM PG&E.

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors
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Total

Date	Name	Transaction Type	Description	Expenditures
2/5/2019	Terra A Robnett	Public/Ground Transportation	0219E1492: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$69.30
2/5/2019	Terra A Robnett	Public/Ground Transportation	0219E1493: SF YELLOW CAB - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$63.00
2/5/2019	Terra A Robnett	Meals	0219E1494: RITZ CARLTON SANFRANCISCO - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.57
2/5/2019	Terra A Robnett	Meals	0219E1495: LEVELUP - MEALS WHILE WORKING REMOTELY - LUNCH - 3 PROFS (C. HUANG, D. FROST & SELF).	\$26.21
2/5/2019	Terra A Robnett	Meals	0219E1496: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$58.65
2/5/2019	Johnnie Mata	Public/Ground Transportation	0219E1497: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.26
2/5/2019	Marcus S Simms	Public/Ground Transportation	0219E1498: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$80.68
2/5/2019	Johnnie Mata	Meals	0219E1499: PEETS CFFEE&T 09702109 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$3.30
2/5/2019	Johnnie Mata	Meals	0219E1500: WALGREENS 04492 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$35.13
2/5/2019	Johnnie Mata	Meals	0219E1501: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$44.21
2/6/2019	Brian M Choi	Public/Ground Transportation	0219E1502: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$75.89

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Date	Name	Transaction Type	Description	Expenditures
2/6/2019	Brian M Choi	Meals	0219E1503: JOE & THE JUICE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.28
2/6/2019	Brian M Choi	Meals	0219E1504: ONIGILLY - 2 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.96
2/6/2019	Brian M Choi	Meals	0219E1505: NICO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$72.52
2/6/2019	Chike Azinge	Public/Ground Transportation	0219E1506: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.50
2/6/2019	Chike Azinge	Public/Ground Transportation	0219E1507: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$40.89
2/6/2019	Chike Azinge	Meals	0219E1508: MIXT 100 CALIFORNIA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.93
2/6/2019	Chike Azinge	Meals	0219E1509: SBUX09222 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$42.00
2/6/2019	Chun-Ming Huang	Public/Ground Transportation	0219E1510: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$18.77
2/6/2019	Chun-Ming Huang	Meals	0219E1511: SBUX05431 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.70
2/6/2019	Darren T Frost	Public/Ground Transportation	0219E1512: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.04
2/6/2019	Darren T Frost	Meals	0219E1513: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$20.69
2/6/2019	Darren T Frost	Meals	0219E1514: CHAABA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$21.00

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Date	Name	Transaction Type	Description	Expenditures
2/6/2019	Darren T Frost	Meals	0219E1515: WALGREENS 07044 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$35.84
2/6/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E1516: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.42
2/6/2019	Dinishi Abayarathna	Meals	0219E1517: JOE & THE JUICE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$24.08
2/6/2019	John Zachary Pedrick	Meals	0219E1518: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$10.25
2/6/2019	Marcus S Simms	Lodging	0219E1519: MARRIOTTOAKLAND - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (02/04 - 02/06)	\$793.78).
2/6/2019	Marcus S Simms	Meals	0219E1520: HYATT REGENCY SAN FRAN - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.39
2/6/2019	Meredith Marie Strong	Public/Ground Transportation	0219E1521: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.52
2/6/2019	Meredith Marie Strong	Public/Ground Transportation	0219E1522: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.81
2/6/2019	Quan Tran	Meals	0219E1523: LE MERIDIEN SAN FRANCISCO - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.02
2/6/2019	Quan Tran	Meals	0219E1524: EATSA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.60
2/6/2019	Tara Soni	Public/Ground Transportation	0219E1525: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.34

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Date	Name	Transaction Type	Description	Total Expenditures
2/6/2019	Tara Soni	Meals	0219E1526: PRESSED - MEALS WHILE WORKING REMOTELY - BREAKFAST - 2 PROFS (D. ABAYARATHNA & SELF).	\$13.68
2/6/2019	Tara Soni	Meals	0219E1527: GRUBHUB - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (D. ABAYARATHNA & SELF).	\$78.50
2/6/2019	Terra A Robnett	Public/Ground Transportation	0219E1528: YELLOW CAB SF - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.25
2/6/2019	Terra A Robnett	Meals	0219E1529: RITZ CARLTON SANFRANCISCO - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.57
2/6/2019	Terra A Robnett	Meals	0219E1530: TENDER GREENS DTSF OLO 12 - MEALS WHILE WORKING REMOTELY - LUNCH - 4 PROFS (C. HUANG, D. FROST, M. SIMMS & SELF).	\$91.08
2/6/2019	Terra A Robnett	Meals	0219E1531: R & G LOUNGE - MEALS WHILE WORKING REMOTELY - DINNER - 3 PROFS (C. HUANG, D. FROST & SELF).	\$212.95 &
2/6/2019	Johnnie Mata	Lodging	0219E1532: LE MERIDIEN SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (02/04 - 02/06).	\$1,395.56
2/6/2019	Johnnie Mata	Public/Ground Transportation	0219E1533: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$82.72
2/6/2019	Marcus S Simms	Public/Ground Transportation	0219E1534: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$38.24
2/6/2019	Johnnie Mata	Meals	0219E1535: THE POSH BAGEL - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$12.66

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Detail of Expenditures by Project, Professional and Date
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	•	nrougn February 28, 201		Total
Date	Name	Transaction Type	Description	Expenditures
2/6/2019	Johnnie Mata	Meals	0219E1536: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (Q. TRAN & SELF).	\$61.92
2/7/2019	Brian M Choi	Lodging	0219E1537: FOUR POINTS SHERATON - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/04 - 02/07)	·
2/7/2019	Brian M Choi	Public/Ground Transportation	0219E1538: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$85.15
2/7/2019	Brian M Choi	Public/Ground Transportation	0219E1539: CALTRAIN TVM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.50
2/7/2019	Brian M Choi	Meals	0219E1540: BLUESTONE LANE - 227 FRONT ST - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$12.71
2/7/2019	Chike Azinge	Meals	0219E1541: EATSA - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$12.39
2/7/2019	Chike Azinge	Meals	0219E1542: SWEETGREEN SOMA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$28.65
2/7/2019	Chun-Ming Huang	Lodging	0219E1543: HYATT HOTELS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (02/06 - 02/07).	\$631.19
2/7/2019	Chun-Ming Huang	Public/Ground Transportation	0219E1544: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$68.41
2/7/2019	Chun-Ming Huang	Meals	0219E1545: SBUX09219 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.95
2/7/2019	Chun-Ming Huang	Meals	0219E1546: WAKABA T2 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$28.84

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Date	Name	Transaction Type	Description	Expenditures
2/7/2019	Darren T Frost	Lodging	0219E1547: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/04 - 02/07).	\$2,420.18
2/7/2019	Darren T Frost	Public/Ground Transportation	0219E1548: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$61.29
2/7/2019	Darren T Frost	Meals	0219E1549: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$12.44
2/7/2019	Darren T Frost	Meals	0219E1550: SPRIG - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.51
2/7/2019	Darren T Frost	Meals	0219E1551: SAN FRANCISCO SOUP COMPANY - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$20.52
2/7/2019	Dinishi Abayarathna	Lodging	0219E1552: LE MERIDIEN SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/04 - 02/07).	\$2,280.91
2/7/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E1553: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$46.23
2/7/2019	John Zachary Pedrick	Lodging	0219E1554: LE MERIDIEN SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (02/03 - 02/07).	\$2,231.96
2/7/2019	John Zachary Pedrick	Public/Ground Transportation	0219E1555: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$60.88
2/7/2019	John Zachary Pedrick	Meals	0219E1556: PHILZ COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.45
2/7/2019	John Zachary Pedrick	Meals	0219E1557: GO BISTRO - MEALS WHILE WORKING REMOTELY - LUNCH - 2 PROFS (J. MATA & SELF).	\$58.88

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Detail of Expenditures by Project, Professional and Date
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Date	Name	Transaction Type	Description	Expenditures
2/7/2019	John Zachary Pedrick	Meals	0219E1558: FERRY BUILDING - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$54.26
2/7/2019	Lindsay Slocum	Meals	0219E1559: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - DINNER - 5 PROFS (S. FAIDAS, E. HARKIN, J. PEDRICK, J. MATA & SELF).	\$62.11
2/7/2019	Marcus S Simms	Lodging	0219E1560: HYATT HOTELS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (02/06 - 02/07).	\$491.69
2/7/2019	Marcus S Simms	Public/Ground Transportation	0219E1561: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$44.72
2/7/2019	Marcus S Simms	Meals	0219E1562: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.13
2/7/2019	Marcus S Simms	Airfare	0219E1563: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NASHVILLE, TN (BNA) - THRU DETROIT (02/07).	\$676.68
2/7/2019	Meredith Marie Strong	Public/Ground Transportation	0219E1564: CALTRAIN MOBILE - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.00
2/7/2019	Meredith Marie Strong	Public/Ground Transportation	0219E1565: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$38.66
2/7/2019	Quan Tran	Lodging	0219E1566: LE MERIDIEN - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/04 - 02/07)	\$2,093.34
2/7/2019	Quan Tran	Meals	0219E1567: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$20.00
2/7/2019	Quan Tran	Meals	0219E1568: NAPA FARMS MARKET INTL - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$30.90

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Detail of Expenditures by Project, Professional and Date
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Date	Name	Transaction Type	Description	Total Expenditures
2/7/2019	Tara Soni	Lodging	0219E1569: LE MERIDIEN SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/04 - 02/07).	\$2,092.74
2/7/2019	Tara Soni	Public/Ground Transportation	0219E1570: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$108.47
2/7/2019	Tara Soni	Meals	0219E1571: JOE & THE JUICE - MEALS WHILE WORKING REMOTELY - BREAKFAST - 2 PROFS (D. ABAYARATHNA & SELF).	\$32.22
2/7/2019	Tara Soni	Meals	0219E1572: MISSIONCHINESEFOOD.COM - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (D. ABAYARATHNA & SELF).	\$67.70
2/7/2019	Terra A Robnett	Lodging	0219E1573: RITZ CARLTON SANFRANCISCO - LODGING WHILE TRAVELING REMOTELY - 3 NIGHT STAY (02/04 - 02/07).	\$2,665.94
2/7/2019	Terra A Robnett	Airfare	0219E1574: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO BURLINGTON VT (BTV) - THRU WASHINGTON D.C. (02/07).	\$260.82 I,
2/7/2019	Terra A Robnett	Public/Ground Transportation	0219E1575: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$41.94
2/7/2019	Terra A Robnett	Public/Ground Transportation	0219E1576: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.25
2/7/2019	Terra A Robnett	Meals	0219E1577: DELTA AIR LINES INC MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.00
2/7/2019	Terra A Robnett	Meals	0219E1578: BISTRO ATELIER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$49.84

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PG&E Corporation, et al. (Case No. 19-30088 (DM))

PG&E Con	PG&E Corporation, et al. (Case No. 19-30088 (DM))						
PwC LLP	PwC LLP - Management, Tax and Advisory Consultants to the Debtors						
Detail of E	Detail of Expenditures by Project, Professional and Date						
For the Pe	riod January 29, 2019	through February 28, 201	9	Total			
Date	Name	Transaction Type	Description	Expenditures			
2/7/2019	Marcus S Simms	Public/Ground	0219E1579: LYFT.COM - PUBLIC TRANSPORTATION -	\$24.72			

Date	Name	Transaction Type	Description	Expenditures
2/7/2019	Marcus S Simms	Public/Ground Transportation	0219E1579: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.72
2/8/2019	Brian M Choi	Public/Ground Transportation	0219E1580: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$101.67
2/8/2019	Brian M Choi	Parking	0219E1581: DAILY GARAGE 1 - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$74.00
2/8/2019	Chike Azinge	Lodging	0219E1582: COURTYARD BY MARRIOTT - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (02/04 - 02/08).	\$2,350.21
2/8/2019	Chike Azinge	Public/Ground Transportation	0219E1583: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$77.34
2/8/2019	Chike Azinge	Meals	0219E1584: BLUE HAWAII ACAI CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$17.79
2/8/2019	Chike Azinge	Meals	0219E1585: PROPER FOOD - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.70
2/8/2019	Chike Azinge	Meals	0219E1586: LEVELUP - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$42.60
2/8/2019	Chike Azinge	Airfare	0219E1587: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO ATLANTA, GA (ATL) (02/08).	\$638.20
2/8/2019	Christina Patricia Faidas	Public/Ground Transportation	0219E1588: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.23
2/8/2019	Chun-Ming Huang	Public/Ground Transportation	0219E1589: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.71

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Exhibit	G

Total

Date	Name	Transaction Type	Description	Expenditures
2/8/2019	Darren T Frost	Public/Ground Transportation	0219E1590: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$52.49
2/8/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E1591: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$87.50
2/8/2019	Dinishi Abayarathna	Meals	0219E1592: KLEINS DELI E - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$21.97
2/8/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0219E1593: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.44
2/8/2019	John Zachary Pedrick	Public/Ground Transportation	0219E1594: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$66.46
2/8/2019	John Zachary Pedrick	Meals	0219E1595: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.00
2/8/2019	John Zachary Pedrick	Meals	0219E1596: LE MERIDIEN SAN FRANCISCO - MEALS WHILE WORKING REMOTELY - DINNER - 4 PROFS (H. TRAN, J. MATA, J. RIOS & SELF).	\$151.64
2/8/2019	Quan Tran	Public/Ground Transportation	0219E1597: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$56.42
2/8/2019	Quan Tran	Public/Ground Transportation	0219E1598: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$49.13
2/8/2019	Tara Soni	Public/Ground Transportation	0219E1599: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$55.76
2/8/2019	Marcus S Simms	Public/Ground Transportation	0219E1600: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$40.72

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	Transaction Type	Description	Expenditures
2/9/2019	Chike Azinge	Public/Ground Transportation	0219E1601: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.58
2/9/2019	Chike Azinge	Public/Ground Transportation	0219E1602: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.40
2/9/2019	Chike Azinge	Meals	0219E1603: SBUX08232 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.13
2/9/2019	Chike Azinge	Meals	0219E1604: PROPER FOOD - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.04
2/9/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0219E1605: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.00
2/10/2019	Quan Tran	Public/Ground Transportation	0219E1606: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$52.39
2/10/2019	Quan Tran	Meals	0219E1607: STARBUCKS C NORTH 0022301 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.71
2/10/2019	Quan Tran	Meals	0219E1608: IAH - BAM BAM - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$21.46
2/11/2019	Chike Azinge	Airfare	0219E1609: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - ATLANTA, GA (ATL) TO SAN FRANCISCO, C (SFO) (02/11).	\$724.90 A
2/11/2019	Chike Azinge	Public/Ground Transportation	0219E1610: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.96
2/11/2019	Chike Azinge	Meals	0219E1611: P.F. CHANGS CHINA BISTRO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	E \$38.27

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Date	Name	Transaction Type	Description	Total Expenditures
2/11/2019	Chun-Ming Huang	Meals	0219E1612: SUSHIRRITO MARKET STREET - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.32
2/11/2019	Chun-Ming Huang	Meals	0219E1613: WALGREENS 07043 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$22.96
2/11/2019	Darren T Frost	Public/Ground Transportation	0219E1614: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$43.99
2/11/2019	Darren T Frost	Meals	0219E1615: CHABAA THAI CUISINE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$27.73
2/11/2019	Darren T Frost	Meals	0219E1616: BARTLETT HALL - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$47.25
2/11/2019	Dinishi Abayarathna	Airfare	0219E1617: UNITED AIRLINES - ECONOMY (ROUNDTRIP AIRFARE - HOUSTON, TX (HOU) / SAN FRANCISCO, CA (SFO) (02/11 - 02/14).	9) \$989.80
2/11/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E1618: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$32.51
2/11/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E1619: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$87.50
2/11/2019	Dinishi Abayarathna	Meals	0219E1620: TRAVELNEWSST2624 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$13.58
2/11/2019	John Zachary Pedrick	Public/Ground Transportation	0219E1621: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$79.30
2/11/2019	John Zachary Pedrick	Meals	0219E1622: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.91

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date Date	nod January 29, 2019 thr Name	Transaction Type	Description	Total Expenditures
2/11/2019	John Zachary Pedrick	Meals	0219E1623: RAMBLER - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (H. TRAN & SELF).	\$163.58
2/11/2019	Kuma Nathalie Sordzi	Public/Ground Transportation	0219E1624: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.15
2/11/2019	Marcus S Simms	Airfare	0219E1625: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - ATLANTA, GA (ATL) TO CHARLOTTE, NC (CLT) (02/11).	\$325.79
2/11/2019	Quan Tran	Public/Ground Transportation	0219E1626: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.12
2/11/2019	Quan Tran	Meals	0219E1627: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.00
2/11/2019	Quan Tran	Meals	0219E1628: LA MAR CEBICHERIA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$76.07
2/11/2019	Riley Adler	Public/Ground Transportation	0219E1629: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$46.58
2/11/2019	Riley Adler	Public/Ground Transportation	0219E1630: SILVA TOWN CAR SERVICES - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$60.00
2/11/2019	Riley Adler	Meals	0219E1631: SBUX16839 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.40
2/11/2019	Riley Adler	Meals	0219E1632: SENS RESTAURANT - MEALS WHILE WORKING REMOTELY - LUNCH - 3 PROFS (D. ABAYARATHNA, T. SONI & SELF).	\$111.66
2/11/2019	Riley Adler	Meals	0219E1633: MARRIOTT HOTELS & RESORTS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$36.95

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Date	Name	Transaction Type	Description	Total Expenditures
2/11/2019	Tara Soni	Airfare	0219E1634: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DFW) / SAN FRANCISCO, CA (SFO) (02/11 - 02/14).	\$593.78
2/11/2019	Tara Soni	Public/Ground Transportation	0219E1635: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$129.25
2/11/2019	Tara Soni	Public/Ground Transportation	0219E1636: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.05
2/11/2019	Tara Soni	Meals	0219E1637: JOE & THE JUICE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$23.00
2/11/2019	Tara Soni	Meals	0219E1638: EL PORTEO EMPANADAS - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$22.46
2/11/2019	Terra A Robnett	Public/Ground Transportation	0219E1639: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.69
2/11/2019	Terra A Robnett	Public/Ground Transportation	0219E1640: SF TAXI - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$61.62
2/11/2019	Terra A Robnett	Meals	0219E1641: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.00
2/11/2019	Terra A Robnett	Meals	0219E1642: MIXT ONE MARKET - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$21.43
2/11/2019	Johnnie Mata	Airfare	0219E1643: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - PHOENIX, AZ (PHX) TO SAN FRANCISCO, CA (SFO) (02/11).	\$312.44
2/11/2019	Johnnie Mata	Public/Ground Transportation	0219E1644: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.31

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Date Date	Name	rough February 28, 201 Transaction Type	Description	Total Expenditures
2/11/2019	Johnnie Mata	Meals	0219E1645: CVS/PHARMACY 10164 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.98
2/11/2019	Johnnie Mata	Meals	0219E1646: TRADER JOES 225 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$75.34
2/12/2019	Chike Azinge	Public/Ground Transportation	0219E1647: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.25
2/12/2019	Chike Azinge	Public/Ground Transportation	0219E1648: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$28.53
2/12/2019	Chike Azinge	Meals	0219E1649: SBUX05464 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$2.45
2/12/2019	Chike Azinge	Meals	0219E1650: MIXT 100 CALIFORNIA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.82
2/12/2019	Chun-Ming Huang	Public/Ground Transportation	0219E1651: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$28.73
2/12/2019	Chun-Ming Huang	Meals	0219E1652: HYATT HOTELS - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.00
2/12/2019	Darren T Frost	Public/Ground Transportation	0219E1653: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$44.44
2/12/2019	Darren T Frost	Meals	0219E1654: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - LUNCH - 2 PROFS (C. HUANG & SELF).	\$28.19
2/12/2019	Darren T Frost	Meals	0219E1655: JOHNNY FOLEYS IRISH HOUSE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$87.73
2/12/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E1656: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$35.53

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
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Date	Name	Transaction Type	Description	Expenditures
2/12/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E1657: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.82
2/12/2019	Dinishi Abayarathna	Meals	0219E1658: THE POSH BAGEL - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.49
2/12/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0219E1659: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.25
2/12/2019	John Zachary Pedrick	Meals	0219E1660: GOTTS ROADSIDE - FERRY BUILDIN - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.51
2/12/2019	John Zachary Pedrick	Meals	0219E1661: MORTONS SF FD410 - MEALS WHILE WORKING REMOTELY - DINNER - 3 PROFS (H. TRAN, J. MATA & SELF).	\$239.64
2/12/2019	Marcus S Simms	Airfare	0219E1662: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - CHARLOTTE, NC (CLT) TO SAN FRANCISCO, CA (SFO) - THRU DETROIT (02/12).	\$187.13
2/12/2019	Quan Tran	Meals	0219E1663: THE SLANTED DOOR - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$19.85
2/12/2019	Riley Adler	Public/Ground Transportation	0219E1664: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$35.90
2/12/2019	Riley Adler	Meals	0219E1665: PRESSED - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$13.87
2/12/2019	Riley Adler	Meals	0219E1666: TENDER GREENS - MEALS WHILE WORKING REMOTELY - LUNCH - 3 PROFS (D. ABAYARATHNA, T. SONI & SELF).	\$64.32
2/12/2019	Tara Soni	Public/Ground Transportation	0219E1667: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.18

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Date	Name	through February 28, 201 Transaction Type	Description	Total Expenditures
2/12/2019	Tara Soni	Meals	0219E1668: BLUE HAWAII ACAI CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.75
2/12/2019	Tara Soni	Meals	0219E1669: GRUBHUB - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$46.28
2/12/2019	Terra A Robnett	Public/Ground Transportation	0219E1670: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.43
2/12/2019	Terra A Robnett	Public/Ground Transportation	0219E1671: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$44.72
2/12/2019	Terra A Robnett	Meals	0219E1672: LE MERIDIEN SAN FRANCISCO - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$31.32
2/12/2019	Terra A Robnett	Meals	0219E1673: LEVELUP - MEALS WHILE WORKING REMOTELY - LUNCH - 3 PROFS (C. HUANG, D. FROST & SELF).	\$29.55
2/12/2019	Terra A Robnett	Meals	0219E1674: UNION LARDER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$89.95
2/12/2019	Johnnie Mata	Public/Ground Transportation	0219E1675: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$32.72
2/12/2019	Johnnie Mata	Meals	0219E1676: PRESSED - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.77
2/12/2019	Johnnie Mata	Meals	0219E1677: BARSOTTI BROTHERS INC MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$32.62
2/12/2019	Johnnie Mata	Meals	0219E1678: ROOSTER & RICE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	G \$15.57

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Date	Name	Transaction Type	Description	Total Expenditures
2/13/2019	Chike Azinge	Public/Ground Transportation	0219E1679: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$41.34
2/13/2019	Chike Azinge	Meals	0219E1680: SBUX09222 - MEALS WHILE WORKING REMOTELY - BREAKFAST - 2 PROFS (L. SLOCUM & SELF).	\$25.00
2/13/2019	Chike Azinge	Meals	0219E1681: PROPER FOOD - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.35
2/13/2019	Chike Azinge	Meals	0219E1682: LEVELUP - MEALS WHILE WORKING REMOTELY - DINNER - 3 PROFS (J. PEDRICK, J. MATA & SELF).	\$28.65
2/13/2019	Chun-Ming Huang	Lodging	0219E1683: HYATT HOTELS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (02/11 - 02/13	\$1,563.52).
2/13/2019	Chun-Ming Huang	Public/Ground Transportation	0219E1684: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$62.24
2/13/2019	Chun-Ming Huang	Meals	0219E1685: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.13
2/13/2019	Chun-Ming Huang	Meals	0219E1686: ELIXIRIA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.10
2/13/2019	Chun-Ming Huang	Meals	0219E1687: TRADER JOES 072 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$20.93
2/13/2019	Darren T Frost	Public/Ground Transportation	0219E1688: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$42.10
2/13/2019	Darren T Frost	Meals	0219E1689: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - 2 PROFS (M. SIMMS & SELF	\$13.40

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Total

Date	Name	Transaction Type	Description	Expenditures
2/13/2019	Darren T Frost	Meals	0219E1690: JOHNNY FOLEYS IRISH HOUSE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$83.51
2/13/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E1691: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.16
2/13/2019	Dinishi Abayarathna	Meals	0219E1692: THE HIDDEN VINE - MEALS WHILE WORKING REMOTELY - DINNER - 3 PROFS (R. ADLER, T. SONI & SELF).	\$97.68
2/13/2019	Ellenor Kathleen Harkin	Meals	0219E1693: GREENWICH STREET INVESTORS, LLC - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$24.80
2/13/2019	John Zachary Pedrick	Meals	0219E1694: TENDER GREENS DTSF OLO 12 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.03
2/13/2019	Lindsay Slocum	Meals	0219E1695: POSTMATES - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$29.13
2/13/2019	Marcus S Simms	Meals	0219E1696: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$3.60
2/13/2019	Quan Tran	Lodging	0219E1697: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/10 - 02/13)	\$1,095.87
2/13/2019	Quan Tran	Public/Ground Transportation	0219E1698: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.60
2/13/2019	Quan Tran	Meals	0219E1699: PIE FIVE PIZZA COMPANY - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$30.94
2/13/2019	Riley Adler	Public/Ground Transportation	0219E1700: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$91.21

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	hrough February 28, 201 Transaction Type	Description	Total Expenditures
2/13/2019	Riley Adler	Meals	0219E1701: MARRIOTT HOTELS & RESORTS - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.00
2/13/2019	Riley Adler	Meals	0219E1702: DANCING YAK - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$60.86
2/13/2019	Sandy Liu O'Neill	Airfare	0219E1703: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - LOS ANGELES, CA (LAX) TO SAN FRANCISCO, CA (SFO) (02/13).	\$144.79
2/13/2019	Sandy Liu O'Neill	Public/Ground Transportation	0219E1704: UBER - PUBLIC TRANSPORTATION - TO AIRPORT.	\$67.69
2/13/2019	Sandy Liu O'Neill	Meals	0219E1705: PORTICO I - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$10.47
2/13/2019	Sandy Liu O'Neill	Airfare	0219E1706: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO LOS ANGELES, CA (LAX) (02/13).	\$168.47
2/13/2019	Sandy Liu O'Neill	Public/Ground Transportation	0219E1707: UBER - PUBLIC TRANSPORTATION - FROM AIRPORT.	\$55.14
2/13/2019	Tara Soni	Public/Ground Transportation	0219E1708: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$41.27
2/13/2019	Tara Soni	Meals	0219E1709: PRESSED - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.89
2/13/2019	Tara Soni	Meals	0219E1710: PROPER FOOD - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.95
2/13/2019	Tara Soni	Meals	0219E1711: DANCING YAK - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$60.86

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Date	Name	Transaction Type	Description	Expenditures
2/13/2019	Terra A Robnett	Public/Ground Transportation	0219E1712: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$23.45
2/13/2019	Terra A Robnett	Public/Ground Transportation	0219E1713: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.37
2/13/2019	Terra A Robnett	Public/Ground Transportation	0219E1714: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.86
2/13/2019	Terra A Robnett	Meals	0219E1715: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.00
2/13/2019	Terra A Robnett	Meals	0219E1716: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - LUNCH - 4 PROFS (C. HUANG, D. FROST, N SIMMS & SELF).	\$36.87 1 .
2/13/2019	Terry Bart Stratton	Parking	0219E1717: BURBANK GLNDL PASDNA - PUBLIC TRANSPORTATION - TO AIRPORT.	\$32.00
2/13/2019	Terry Bart Stratton	Airfare	0219E1718: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - BURBANK, CA (BUR) / OAKLAND, CA (OAK) (02/13).	\$430.52
2/13/2019	Terry Bart Stratton	Public/Ground Transportation	0219E1719: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$37.07
2/13/2019	Terry Bart Stratton	Meals	0219E1720: OAK GROVE EATERY - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$14.65
2/13/2019	Terry Bart Stratton	Public/Ground Transportation	0219E1721: UBER - PUBLIC TRANSPORTATION - FROM AIRPORT.	\$51.78
2/13/2019	Marcus S Simms	Public/Ground Transportation	0219E1722: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$48.32

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Date	Name	Transaction Type	Description	Expenditures
2/13/2019	Johnnie Mata	Meals	0219E1723: THE POSH BAGEL - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$18.72
2/13/2019	Johnnie Mata	Meals	0219E1724: THE MELT-EMBARCADERO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$27.00
2/14/2019	Chike Azinge	Public/Ground Transportation	0219E1725: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$22.34
2/14/2019	Chike Azinge	Meals	0219E1726: SBUX05625 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$26.20
2/14/2019	Chike Azinge	Meals	0219E1727: LEVELUP - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$28.65
2/14/2019	Chike Azinge	Meals	0219E1728: SBUX09222 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$40.30
2/14/2019	Christina Patricia Faidas	Public/Ground Transportation	0219E1729: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.29
2/14/2019	Christina Patricia Faidas	Meals	0219E1730: HOUSE OF SUSHI - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	§ \$14.95
2/14/2019	Chun-Ming Huang	Lodging	0219E1731: HYATT HOTELS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (02/13 - 02/14).	\$401.40
2/14/2019	Chun-Ming Huang	Public/Ground Transportation	0219E1732: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$110.42
2/14/2019	Chun-Ming Huang	Meals	0219E1733: EINSTEIN'S/REDMANGO/SIPSA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$5.78
2/14/2019	Darren T Frost	Public/Ground Transportation	0219E1734: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$44.09

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Date	Name	Transaction Type	Description	Expenditures
2/14/2019	Darren T Frost	Meals	0219E1735: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$12.12
2/14/2019	Dinishi Abayarathna	Lodging	0219E1736: MARRIOTTOAKLAND - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/11 - 02/14)	\$1,602.42
2/14/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E1737: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.80
2/14/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E1738: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$46.42
2/14/2019	Dinishi Abayarathna	Meals	0219E1739: HUDSON NEWS - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$19.98
2/14/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0219E1740: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$43.23
2/14/2019	John Zachary Pedrick	Lodging	0219E1741: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (02/10 - 02/14).	\$3,046.86
2/14/2019	John Zachary Pedrick	Airfare	0219E1742: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA (OAK) TO DENVER, CO (DEN) (02/14).	\$348.56
2/14/2019	John Zachary Pedrick	Public/Ground Transportation	0219E1743: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.90
2/14/2019	John Zachary Pedrick	Meals	0219E1744: GO BISTRO - MEALS WHILE WORKING REMOTELY - LUNCH - 2 PROFS (J. MATA & SELF).	\$79.51
2/14/2019	John Zachary Pedrick	Meals	0219E1745: FERRY BUILDING - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$56.27

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Date	Name	Transaction Type	Description	Expenditures
2/14/2019	Marcus S Simms	Lodging	0219E1746: HILTON HOTELS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (02/12 - 02/14).	\$1,047.62
2/14/2019	Marcus S Simms	Meals	0219E1747: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$3.60
2/14/2019	Marcus S Simms	Meals	0219E1748: SUBWAY 25578-0 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.58
2/14/2019	Marcus S Simms	Meals	0219E1749: HUDSON NEWS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$11.99
2/14/2019	Marcus S Simms	Airfare	0219E1750: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) TO ATLANTA, GA (ATL) (02/14).	
2/14/2019	Quan Tran	Public/Ground Transportation	0219E1751: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$56.24
2/14/2019	Riley Adler	Lodging	0219E1752: MARRIOTT HOTELS & RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/11 - 02/14).	\$2,153.07
2/14/2019	Riley Adler	Meals	0219E1753: BLUESTONE LANE - 227 FRONT ST - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$32.13
2/14/2019	Riley Adler	Meals	0219E1754: 665 DISTRICT MARKET SFO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$23.20
2/14/2019	Riley Adler	Public/Ground Transportation	0219E1755: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$171.63
2/14/2019	Riley Adler	Public/Ground Transportation	0219E1756: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$87.50

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Date	Name	Transaction Type	Description	Total Expenditures
2/14/2019	Tara Soni	Lodging	0219E1757: COURTYARDS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/11 - 02/14)	\$2,072.09
2/14/2019	Tara Soni	Public/Ground Transportation	0219E1758: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$117.83
2/14/2019	Tara Soni	Meals	0219E1759: NAPA FARMS MARKET - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$16.03
2/14/2019	Tara Soni	Meals	0219E1760: WAKABA T2 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$5.49
2/14/2019	Tara Soni	Meals	0219E1761: LEVELUP - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$43.43
2/14/2019	Terra A Robnett	Public/Ground Transportation	0219E1762: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$51.35
2/14/2019	Terra A Robnett	Meals	0219E1763: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.00
2/14/2019	Terra A Robnett	Meals	0219E1764: TENDER GREENS DTSF OLO 12 - MEALS WHILE WORKING REMOTELY - LUNCH - 4 PROFS (C. HUANG, D. FROST, M. SIMMS & SELF).	\$82.24
2/14/2019	Terra A Robnett	Meals	0219E1765: LE MERIDIEN SAN FRANCISCO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$31.77
2/14/2019	Johnnie Mata	Airfare	0219E1766: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA (OAK) TO PHOENIX, AZ (PHX) (02/14).	\$318.46
2/14/2019	Johnnie Mata	Lodging	0219E1767: LUXURY COLLECTION - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/11 - 02/14)	\$2,502.42

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Date	Name	Transaction Type	Description	Expenditures
2/14/2019	Johnnie Mata	Public/Ground Transportation	0219E1768: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.79
2/14/2019	Marcus S Simms	Public/Ground Transportation	0219E1769: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.86
2/14/2019	Johnnie Mata	Meals	0219E1770: SBUX22607 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.60
2/14/2019	Johnnie Mata	Meals	0219E1771: WALGREENS 04492 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$54.95
2/14/2019	Johnnie Mata	Meals	0219E1772: LEVELUP - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$30.39
2/15/2019	Chike Azinge	Lodging	0219E1773: WESTIN ST FRANCIS - LODGING WHILE TRAVELING REMOTELY - 5 NIGHTS STAY (02/10 - 02/15)	\$3,988.04
2/15/2019	Chike Azinge	Public/Ground Transportation	0219E1774: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.13
2/15/2019	Chike Azinge	Meals	0219E1775: SBUX05625 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$39.25
2/15/2019	Chun-Ming Huang	Public/Ground Transportation	0219E1776: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.97
2/15/2019	Darren T Frost	Public/Ground Transportation	0219E1777: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$111.01
2/15/2019	Darren T Frost	Meals	0219E1778: BARTLETT HALL - MEALS WHILE WORKING REMOTELY - LUNCH - 2 PROFS (T. ROBNETT & SELF).	\$60.63
2/15/2019	Darren T Frost	Meals	0219E1779: SF PROPER HOTEL-FB - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$106.40

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Date	Name	Transaction Type	Description	Expenditures
2/15/2019	John Zachary Pedrick	Airfare	0219E1780: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA (OAK) TO DENVER, CO (DEN) (02/15).	\$348.56
2/15/2019	John Zachary Pedrick	Public/Ground Transportation	0219E1781: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$104.46
2/15/2019	John Zachary Pedrick	Meals	0219E1782: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.00
2/15/2019	Marcus S Simms	Parking	0219E1783: ABM LANIER HUNT 0796 - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$56.00
2/15/2019	Tara Soni	Public/Ground Transportation	0219E1784: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$56.85
2/15/2019	Terra A Robnett	Lodging	0219E1785: LE MERIDIEN SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (02/11 - 02/15).	\$3,257.08
2/15/2019	Terra A Robnett	Public/Ground Transportation	0219E1786: YELLOW585 - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.70
2/15/2019	Terra A Robnett	Public/Ground Transportation	0219E1787: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.97
2/15/2019	Terra A Robnett	Public/Ground Transportation	0219E1788: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$46.59
2/15/2019	Johnnie Mata	Public/Ground Transportation	0219E1789: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$78.30
2/15/2019	Marcus S Simms	Public/Ground Transportation	0219E1790: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$96.00

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Date	Name	Transaction Type	Description	Total Expenditures
2/16/2019	Chike Azinge	Public/Ground Transportation	0219E1791: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.08
2/16/2019	Chike Azinge	Public/Ground Transportation	0219E1792: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$22.08
2/16/2019	Chike Azinge	Meals	0219E1793: PROPER FOOD - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.14
2/16/2019	Chike Azinge	Meals	0219E1794: WORKSHOP CAFE EASY PAY - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$30.00
2/16/2019	Darren T Frost	Lodging	0219E1795: SAN FRANCISCO PROPER,DESI - LODGING WHILE TRAVELING REMOTELY - 5 NIGHTS STAY (02/11 - 02/16).	\$4,742.59
2/16/2019	Darren T Frost	Public/Ground Transportation	0219E1796: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$68.10
2/16/2019	Darren T Frost	Meals	0219E1797: SAN FRANCISCO PROPER,DESI - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.60
2/16/2019	Darren T Frost	Meals	0219E1798: SAN FRANCISCO SOUP COMPANY - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$12.01
2/17/2019	Brian M Choi	Airfare	0219E1799: UNITED AIRLINES - ECONOMY (ROUNDTRIP AIRFARE - WASHINGTON, DC (IAD) / SAN FRANCISCO, CA (SFO) (02/17 - 02/21).	\$899.80
2/17/2019	Brian M Choi	Meals	0219E1800: THE PALACE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$32.77
2/17/2019	Chike Azinge	Lodging	0219E1801: LE MERIDIEN SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (02/15 - 02/17).	\$670.98

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Date	Name	Transaction Type	Description	Total Expenditures
2/17/2019	Chike Azinge	Public/Ground Transportation	0219E1802: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.25
2/17/2019	Chike Azinge	Meals	0219E1803: WORKSHOP CAFE EASY PAY - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$30.00
2/17/2019	Chike Azinge	Meals	0219E1804: WORKSHOP CAFE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$56.52
2/17/2019	Quan Tran	Meals	0219E1805: IAH - EMBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$38.51
2/17/2019	Terra A Robnett	Lodging	0219E1806: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (02/15 - 02/17)	\$573.13).
2/18/2019	Brian M Choi	Public/Ground Transportation	0219E1807: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.66
2/18/2019	Brian M Choi	Meals	0219E1808: BLUESTONE LANE - 32 - 685 MARK - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.95
2/18/2019	Brian M Choi	Meals	0219E1809: OASIS GRILL - DRUMM ST - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.88
2/18/2019	Brian M Choi	Meals	0219E1810: HAKKASAN SF - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$61.25
2/18/2019	Chike Azinge	Public/Ground Transportation	0219E1811: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$22.08
2/18/2019	Chike Azinge	Meals	0219E1812: LE MERIDIEN SAN FRANCISCO - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.59
2/18/2019	Chike Azinge	Meals	0219E1813: LEVELUP - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$28.65

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Date	Name	Transaction Type	Description	Expenditures
2/18/2019	Chike Azinge	Meals	0219E1814: WORKSHOP CAFE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$38.59
2/18/2019	Darren T Frost	Public/Ground Transportation	0219E1815: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$44.49
2/18/2019	Dinishi Abayarathna	Airfare	0219E1816: UNITED AIRLINES - ECONOMY (ROUNDTRIP AIRFARE - HOUSTON, TX (HOU) / SAN FRANCISCO, CA (SFO) (02/18 - 02/28).	\$477.92
2/18/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E1817: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.00
2/18/2019	Dinishi Abayarathna	Meals	0219E1818: SBUX16839 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.55
2/18/2019	Ellenor Kathleen Harkin	Meals	0219E1819: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$19.96
2/18/2019	Quan Tran	Public/Ground Transportation	0219E1820: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$44.23
2/18/2019	Quan Tran	Public/Ground Transportation	0219E1821: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$55.68
2/18/2019	Quan Tran	Public/Ground Transportation	0219E1822: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$32.67
2/18/2019	Quan Tran	Meals	0219E1823: THE SLANTED DOOR - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$24.92
2/18/2019	Quan Tran	Meals	0219E1824: WS SAN FRANCISCO CLOCK BA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$36.28

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For the Per	For the Period January 29, 2019 through February 28, 2019				
Date	Name	Transaction Type	Description	Total Expenditures	
2/18/2019	Riley Adler	Public/Ground Transportation	0219E1825: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$87.50	
2/18/2019	Riley Adler	Public/Ground Transportation	0219E1826: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$47.68	
2/18/2019	Riley Adler	Meals	0219E1827: MIJITA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$28.07	
2/18/2019	Tara Soni	Airfare	0219E1828: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DFW) / SAN FRANCISCO, CA (SFO) (02/18 - 02/28).	\$428.65	
2/18/2019	Tara Soni	Public/Ground Transportation	0219E1829: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$60.84	
2/18/2019	Tara Soni	Public/Ground Transportation	0219E1830: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$36.11	
2/18/2019	Tara Soni	Meals	0219E1831: FROG HOLLOW FARM CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	£ \$18.00	
2/18/2019	Tara Soni	Meals	0219E1832: MIJITA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$34.94	
2/18/2019	Terra A Robnett	Public/Ground Transportation	0219E1833: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.89	
2/18/2019	Johnnie Mata	Airfare	0219E1834: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - PHOENIX, AZ (PHX) TO OAKLAND, CA (OAK) (02/18).	\$318.46	
2/18/2019	Johnnie Mata	Public/Ground Transportation	0219E1835: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$40.39	

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Date	Name	Transaction Type	Description	Total Expenditures
2/18/2019	Johnnie Mata	Meals	0219E1836: SBUX05625 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$17.45
2/18/2019	Johnnie Mata	Meals	0219E1837: WALGREENS 04492 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$46.64
2/18/2019	Johnnie Mata	Meals	0219E1838: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$35.19
2/19/2019	Brian M Choi	Meals	0219E1839: SBUX09222 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.20
2/19/2019	Brian M Choi	Meals	0219E1840: ONIGILLY - 2 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.12
2/19/2019	Brian M Choi	Meals	0219E1841: PER DIEM - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$68.66
2/19/2019	Chike Azinge	Meals	0219E1842: LEVELUP - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$28.88
2/19/2019	Christina Patricia Faidas	Public/Ground Transportation	0219E1843: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.18
2/19/2019	Darren T Frost	Public/Ground Transportation	0219E1844: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$34.66
2/19/2019	Darren T Frost	Meals	0219E1845: HAPPY CLAM OASIS - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$31.78
2/19/2019	Darren T Frost	Meals	0219E1846: WALGREENS 07044 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$37.18
2/19/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E1847: ORTIZ LIMOS SERVICE LLC - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$50.00

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Date	Name	Transaction Type	Description	Expenditures
2/19/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E1848: ORTIZ LIMOS SERVICE LLC - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$55.00
2/19/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E1849: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.17
2/19/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E1850: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$45.14
2/19/2019	Dinishi Abayarathna	Meals	0219E1851: SBUX05431 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.45
2/19/2019	Dinishi Abayarathna	Meals	0219E1852: JOE & THE JUICE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$31.19
2/19/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0219E1853: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.55
2/19/2019	Michael P Niland	Public/Ground Transportation	0219E1854: KASRAS - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$62.46
2/19/2019	Quan Tran	Public/Ground Transportation	0219E1855: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.15
2/19/2019	Quan Tran	Meals	0219E1856: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.00
2/19/2019	Quan Tran	Meals	0219E1857: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$64.48
2/19/2019	Riley Adler	Public/Ground Transportation	0219E1858: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$69.69
2/19/2019	Riley Adler	Meals	0219E1859: SBUX05431 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.90

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Date	Name	Transaction Type	Description	Expenditures
2/19/2019	Riley Adler	Meals	0219E1860: THE GOLDEN GATE GRILL - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$27.00
2/19/2019	Riley Adler	Meals	0219E1861: YUME - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$23.12
2/19/2019	Tara Soni	Public/Ground Transportation	0219E1862: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.35
2/19/2019	Tara Soni	Meals	0219E1863: SBUX05431 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.45
2/19/2019	Tara Soni	Meals	0219E1864: LEVELUP - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$44.60
2/19/2019	Terra A Robnett	Public/Ground Transportation	0219E1865: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.63
2/19/2019	Terra A Robnett	Meals	0219E1866: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.00
2/19/2019	Terra A Robnett	Meals	0219E1867: TENDER GREENS DTSF OLO 12 - MEALS WHILE WORKING REMOTELY - LUNCH - 4 PROFS (C. HUANG, D. FROST, M. SIMMS & SELF).	\$49.37
2/19/2019	Terra A Robnett	Meals	0219E1868: LEVELUP - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$13.94
2/19/2019	Marcus S Simms	Public/Ground Transportation	0219E1869: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$37.20
2/19/2019	Johnnie Mata	Meals	0219E1870: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$58.88

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Total

Date	Name	Transaction Type	Description	Expenditures
2/19/2019	Johnnie Mata	Meals	0219E1871: LUXURY COLLECTION - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$35.77
2/20/2019	Brian M Choi	Meals	0219E1872: RITUAL.CO - MEALS WHILE WORKING REMOTELY - LUNCH - 3 PROFS (J. MATA, Q. TRAN & SELF).	\$113.17
2/20/2019	Brian M Choi	Meals	0219E1873: MOURAD - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$75.76
2/20/2019	Chike Azinge	Meals	0219E1874: PROPER FOOD - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.85
2/20/2019	Chike Azinge	Meals	0219E1875: SBUX09743 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$32.45
2/20/2019	Christina Patricia Faidas	Public/Ground Transportation	0219E1876: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.27
2/20/2019	Christina Patricia Faidas	s Meals	0219E1877: JOE & THE JUICE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$10.66
2/20/2019	Chun-Ming Huang	Airfare	0219E1878: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SANTA ANA, CA (SNA) TO SAN FRANCISCO, CA (SFO) (02/20).	\$149.15
2/20/2019	Chun-Ming Huang	Public/Ground Transportation	0219E1879: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$49.93
2/20/2019	Chun-Ming Huang	Meals	0219E1880: SBUX05431 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$13.65
2/20/2019	Darren T Frost	Public/Ground Transportation	0219E1881: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$42.52

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Expenditures
2/20/2019	Darren T Frost	Meals	0219E1882: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.00
2/20/2019	Darren T Frost	Meals	0219E1883: WALGREENS 07043 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$31.72
2/20/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E1884: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.35
2/20/2019	Dinishi Abayarathna	Meals	0219E1885: JOE & THE JUICE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$36.78
2/20/2019	Dinishi Abayarathna	Meals	0219E1886: BURMA LOVE RESTAURANT - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$50.87
2/20/2019	Ellenor Kathleen Harkin	Meals	0219E1887: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$18.83
2/20/2019	John Zachary Pedrick	Meals	0219E1888: CUBA CUBA SANDWICHERIA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$10.64
2/20/2019	Marcus S Simms	Lodging	0219E1889: HYATT HOTELS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (02/18 - 02/20)	\$690.42
2/20/2019	Marcus S Simms	Airfare	0219E1890: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO ATLANTA, GA (ATL) (02/20).	\$638.20
2/20/2019	Meredith Marie Strong	Public/Ground Transportation	0219E1891: CALTRAIN MOBILE - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.00
2/20/2019	Meredith Marie Strong	Public/Ground Transportation	0219E1892: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$28.62

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Date	Name	Transaction Type	Description	Total Expenditures
2/20/2019	Michael P Niland	Lodging	0219E1893: ST. REGIS SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (02/19 02/20).	\$601.41 -
2/20/2019	Michael P Niland	Public/Ground Transportation	0219E1894: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$19.11
2/20/2019	Quan Tran	Meals	0219E1895: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.00
2/20/2019	Quan Tran	Meals	0219E1896: ONIGILLY - 2 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$19.57
2/20/2019	Quan Tran	Meals	0219E1897: SUSHI KINTA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$17.60
2/20/2019	Riley Adler	Public/Ground Transportation	0219E1898: YELLOW CAB SF - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.55
2/20/2019	Riley Adler	Meals	0219E1899: EL PORTEO EMPANADAS - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$23.44
2/20/2019	Riley Adler	Meals	0219E1900: LEOPOLD'S - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$47.71
2/20/2019	Tara Soni	Public/Ground Transportation	0219E1901: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.80
2/20/2019	Tara Soni	Public/Ground Transportation	0219E1902: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$23.77
2/20/2019	Tara Soni	Public/Ground Transportation	0219E1903: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.79

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For the Per	For the Period January 29, 2019 through February 28, 2019				
Date	Name	Transaction Type	Description	Total Expenditures	
2/20/2019	Tara Soni	Meals	0219E1904: ONIGILLY - 2 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$26.08	
2/20/2019	Tara Soni	Meals	0219E1905: SHIZEN RESTAURANT - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$37.10	
2/20/2019	Terra A Robnett	Public/Ground Transportation	0219E1906: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.89	
2/20/2019	Terra A Robnett	Public/Ground Transportation	0219E1907: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.70	
2/20/2019	Terra A Robnett	Meals	0219E1908: TENDER GREENS DTSF OLO 12 - MEALS WHILE WORKING REMOTELY - LUNCH - 4 PROFS (C. HUANG, D. FROST, M. SIMMS & SELF).	\$51.94	
2/20/2019	Terra A Robnett	Meals	0219E1909: LEVELUP - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$15.33	
2/20/2019	Marcus S Simms	Public/Ground Transportation	0219E1910: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$43.99	
2/20/2019	Johnnie Mata	Meals	0219E1911: SBUX05625 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.50	
2/20/2019	Johnnie Mata	Meals	0219E1912: SBUX09222 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$26.55	
2/20/2019	Johnnie Mata	Meals	0219E1913: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$43.06	
2/21/2019	Brian M Choi	Lodging	0219E1914: THE PALACE - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (02/17 - 02/21).	\$1,472.56	

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Date	Name	Transaction Type	Description	Total Expenditures
2/21/2019	Brian M Choi	Public/Ground Transportation	0219E1915: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$44.52
2/21/2019	Brian M Choi	Meals	0219E1916: BLUE HAWAII ACAI CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.25
2/21/2019	Brian M Choi	Meals	0219E1917: ROLIROTI-IPAD 2 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.50
2/21/2019	Brian M Choi	Meals	0219E1918: URBAN TORTILLA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$23.80
2/21/2019	Chike Azinge	Lodging	0219E1919: LE MERIDIEN SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (02/17 - 02/21).	\$1,598.24
2/21/2019	Chike Azinge	Public/Ground Transportation	0219E1920: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.75
2/21/2019	Chike Azinge	Public/Ground Transportation	0219E1921: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.32
2/21/2019	Chike Azinge	Meals	0219E1922: SBUX09743 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$27.45
2/21/2019	Chike Azinge	Meals	0219E1923: PROPER FOOD - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$24.70
2/21/2019	Chike Azinge	Meals	0219E1924: LEVELUP - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$28.88
2/21/2019	Chike Azinge	Airfare	0219E1925: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - ATLANTA, GA (ATL) TO SAN FRANCISCO, CA (SFO) (02/21).	\$638.20

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Date	Name	Transaction Type	Description	Expenditures
2/21/2019	Christina Patricia Faidas	Public/Ground Transportation	0219E1926: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.09
2/21/2019	Christina Patricia Faidas	Meals	0219E1927: PROPER FOOD - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$16.90
2/21/2019	Chun-Ming Huang	Airfare	0219E1928: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO ATLANTA, GA (ATL) (02/21).	\$417.20
2/21/2019	Chun-Ming Huang	Lodging	0219E1929: HYATT HOTELS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (02/20 - 02/21).	\$369.03
2/21/2019	Chun-Ming Huang	Public/Ground Transportation	0219E1930: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.28
2/21/2019	Chun-Ming Huang	Meals	0219E1931: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.00
2/21/2019	Chun-Ming Huang	Meals	0219E1932: DOGPATCH BAKEHOUSE & CAFE T-1 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$19.19
2/21/2019	Darren T Frost	Lodging	0219E1933: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/18 - 02/21).	\$1,191.15
2/21/2019	Darren T Frost	Public/Ground Transportation	0219E1934: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$48.98
2/21/2019	Darren T Frost	Meals	0219E1935: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.00
2/21/2019	Darren T Frost	Meals	0219E1936: PIE FIVE PIZZA COMPANY - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$19.96

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Date	Name	Transaction Type	Description	Expenditures Expenditures
2/21/2019	Dinishi Abayarathna	Airfare	0219E1937: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - SALT LAK CITY, UT (SLC) / OAKLAND, CA (OAK) (02/21 - 02/24).	\$780.00
2/21/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E1938: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.74
2/21/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E1939: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.89
2/21/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E1940: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$48.64
2/21/2019	Dinishi Abayarathna	Meals	0219E1941: TRIBUNENEWSST2661 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$20.40
2/21/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0219E1942: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.56
2/21/2019	Lindsay Slocum	Meals	0219E1943: POSTMATES - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$34.25
2/21/2019	Marcus S Simms	Airfare	0219E1944: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - ATLANTA, GA (ATL) TO CHARLOTTE, NC (CLT) (02/21).	\$306.13
2/21/2019	Marcus S Simms	Meals	0219E1945: ATLANTA BREAD CO TERM C - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.81
2/21/2019	Quan Tran	Lodging	0219E1946: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (02/17 - 02/21).	\$1,301.00
2/21/2019	Quan Tran	Public/Ground Transportation	0219E1947: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$34.15

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Date	Name	Transaction Type	Description	Expenditures
2/21/2019	Quan Tran	Public/Ground Transportation	0219E1948: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.63
2/21/2019	Quan Tran	Meals	0219E1949: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.00
2/21/2019	Quan Tran	Meals	0219E1950: MORTONS SF FD410 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$89.74
2/21/2019	Riley Adler	Lodging	0219E1951: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/18 - 02/21).	\$1,066.98
2/21/2019	Riley Adler	Public/Ground Transportation	0219E1952: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$166.11
2/21/2019	Sandy Liu O'Neill	Airfare	0219E1953: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - LOS ANGELES, CA (LAX) TO SAN FRANCISCO, CA (SFO) (02/21).	\$144.79
2/21/2019	Sandy Liu O'Neill	Public/Ground Transportation	0219E1954: UBER - PUBLIC TRANSPORTATION - TO AIRPORT.	\$66.61
2/21/2019	Sandy Liu O'Neill	Meals	0219E1955: GREEN BAR - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.08
2/21/2019	Sandy Liu O'Neill	Airfare	0219E1956: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO LOS ANGELES, CA (LAX) (02/21).	\$168.47
2/21/2019	Sandy Liu O'Neill	Public/Ground Transportation	0219E1957: UBER - PUBLIC TRANSPORTATION - FROM AIRPORT.	\$61.65

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Date	Name	Transaction Type	Description	Total Expenditures
2/21/2019	Tara Soni	Lodging	0219E1958: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/18 - 02/21).	\$981.00
2/21/2019	Tara Soni	Airfare	0219E1959: DELTA AIR LINES - ECONOMY (ROUNDTRIF AIRFARE - OAKLAND, CA (OAK) / SALT LAKE CITY, UT (SLC) (02/21 - 02/24).	,
2/21/2019	Tara Soni	Public/Ground Transportation	0219E1960: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.41
2/21/2019	Tara Soni	Public/Ground Transportation	0219E1961: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.74
2/21/2019	Tara Soni	Meals	0219E1962: BLUESTONE LANE - 227 FRONT ST - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$37.30
2/21/2019	Tara Soni	Meals	0219E1963: TRIBUNENEWSST2661 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$12.73
2/21/2019	Terra A Robnett	Public/Ground Transportation	0219E1964: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.73
2/21/2019	Terra A Robnett	Public/Ground Transportation	0219E1965: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$32.41
2/21/2019	Terra A Robnett	Meals	0219E1966: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.00
2/21/2019	Terra A Robnett	Meals	0219E1967: LEVELUP - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.50
2/21/2019	Terra A Robnett	Meals	0219E1968: IL CASARO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$60.00

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Date	Name	Transaction Type	Description	Expenditures
2/21/2019	Terry Bart Stratton	Parking	0219E1969: BURBANK GLNDL PASDNA - PUBLIC TRANSPORTATION - TO AIRPORT.	\$32.00
2/21/2019	Terry Bart Stratton	Airfare	0219E1970: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - BURBANK, CA (BUR) / OAKLAND, CA (OAK) (02/21).	\$430.52
2/21/2019	Terry Bart Stratton	Public/Ground Transportation	0219E1971: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$43.33
2/21/2019	Terry Bart Stratton	Meals	0219E1972: GREEN BAR - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.71
2/21/2019	Johnnie Mata	Lodging	0219E1973: LUXURY COLLECTION - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/18 - 02/21)	\$1,244.22
2/21/2019	Johnnie Mata	Public/Ground Transportation	0219E1974: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$77.11
2/21/2019	Marcus S Simms	Public/Ground Transportation	0219E1975: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.48
2/21/2019	Johnnie Mata	Meals	0219E1976: SBUX09222 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$23.70
2/21/2019	Johnnie Mata	Meals	0219E1977: EXTRA VIRGIN OLIVE OIL CA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$11.66
2/21/2019	Johnnie Mata	Meals	0219E1978: THE SLANTED DOOR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$19.28
2/21/2019	Johnnie Mata	Airfare	0219E1979: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO PHOENIX, AZ (PHX) (02/21).	\$196.66

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Date	Name	Transaction Type	Description	Total Expenditures
2/22/2019	Brian M Choi	Parking	0219E1980: DAILY GARAGE 1 - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$85.00
2/22/2019	Chike Azinge	Public/Ground Transportation	0219E1981: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.00
2/22/2019	Chike Azinge	Public/Ground Transportation	0219E1982: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.39
2/22/2019	Chike Azinge	Public/Ground Transportation	0219E1983: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.07
2/22/2019	Chike Azinge	Public/Ground Transportation	0219E1984: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.39
2/22/2019	Chike Azinge	Public/Ground Transportation	0219E1985: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.72
2/22/2019	Chike Azinge	Meals	0219E1986: PROPER FOOD - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.75
2/22/2019	Christina Patricia Faidas	Public/Ground Transportation	0219E1987: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.01
2/22/2019	Christina Patricia Faidas	Meals	0219E1988: PROPER FOOD - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$21.00
2/22/2019	Chun-Ming Huang	Public/Ground Transportation	0219E1989: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$32.11
2/22/2019	Chun-Ming Huang	Meals	0219E1990: FARMER BROWN - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	G \$40.61
2/22/2019	Darren T Frost	Public/Ground Transportation	0219E1991: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$46.49

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Marcus S Simms

2/22/2019

Total **Transaction Type Expenditures** Date Name **Description** \$42.25 2/22/2019 Dinishi Abayarathna Public/Ground 0219E1992: UBER - PUBLIC TRANSPORTATION -**Transportation** TO/FROM PG&E. 2/22/2019 Ellenor Kathleen Harkin Public/Ground 0219E1993: UBER - PUBLIC TRANSPORTATION -\$8.57 **Transportation** TO/FROM PG&E. John Zachary Pedrick 2/22/2019 **Parking** 0219E1994: LAZ PARKING 760951 - PARKING WHILE \$16.00 WORKING REMOTELY FOR PG&E. 2/22/2019 Lindsay Slocum Public/Ground 0219E1995: LYFT.COM - PUBLIC TRANSPORTATION -\$8.06 **Transportation** TO/FROM PG&E. 2/22/2019 **Ouan Tran** Public/Ground 0219E1996: UBER - PUBLIC TRANSPORTATION -\$70.37 Transportation TO/FROM PG&E. Public/Ground 2/22/2019 0219E1997: UNIVERSAL LIMO - PUBLIC \$140.00 Riley Adler **Transportation** TRANSPORTATION - TO/FROM PG&E. Public/Ground 2/22/2019 Riley Adler 0219E1998: ORTIZ LIMOS SERVICE LLC - PUBLIC \$65.00 Transportation TRANSPORTATION - TO/FROM PG&E. 2/22/2019 Terra A Robnett Lodging 0219E1999: THE PALACE - LODGING WHILE TRAVELING \$1,700.90 REMOTELY - 4 NIGHTS STAY (02/18 - 02/22). Public/Ground 2/22/2019 Terra A Robnett 0219E2000: UBER - PUBLIC TRANSPORTATION -\$8.13 Transportation TO/FROM PG&E. 2/22/2019 Terra A Robnett Meals 0219E2001: BOULETTE'S LARDER - MEALS WHILE \$34.65 WORKING REMOTELY - BREAKFAST - SELF. 2/22/2019 **Terry Bart Stratton** Public/Ground 0219E2002: UBER - PUBLIC TRANSPORTATION - FROM \$46.60 **Transportation** AIRPORT.

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Public/Ground

Transportation

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\$19.87

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TO/FROM PG&E.

0219E2003: LYFT.COM - PUBLIC TRANSPORTATION -

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Date	Name	Transaction Type	Description	Expenditures
2/22/2019	Marcus S Simms	Public/Ground Transportation	0219E2004: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$23.68
2/23/2019	Chun-Ming Huang	Airfare	0219E2005: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - ATLANTA, GA (ATL) / SANTA ANA, CA (SNA) (02/23 - 03/01).	
2/23/2019	Lindsay Slocum	Public/Ground Transportation	0219E2006: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.23
2/23/2019	Marcus S Simms	Public/Ground Transportation	0219E2007: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$18.05
2/24/2019	Jesse Hellman	Airfare	0219E2008: UNITED AIRLINES - ECONOMY (ROUNDTRIP AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) THRU DENVER (02/28) (02/24 - 02/28).	\$991.30
2/24/2019	Jesse Hellman	Public/Ground Transportation	0219E2009: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.11
2/24/2019	John Zachary Pedrick	Public/Ground Transportation	0219E2010: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$23.30
2/24/2019	John Zachary Pedrick	Meals	0219E2011: THE PARADIES SHOP 9721 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.03
2/24/2019	John Zachary Pedrick	Meals	0219E2012: TORCHYS TACOS - STAPLETON - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$5.86
2/24/2019	John Zachary Pedrick	Meals	0219E2013: ELWAYS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$80.96
2/24/2019	Marcus S Simms	Airfare	0219E2014: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - KANSAS CITY, MO (MCI) TO OAKLAND, CA (OAK) - THRU SALT LAKE CITY (02/24).	\$460.41

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Expenditures
2/24/2019	Quan Tran	Airfare	0219E2015: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (02/24 - 02/28) - REDUCED TO ECONOMY FARE.	\$519.00
2/24/2019	Quan Tran	Meals	0219E2016: IAH - EMBER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$31.56
2/24/2019	Terra A Robnett	Public/Ground Transportation	0219E2017: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.11
2/24/2019	Terra A Robnett	Meals	0219E2018: IN-N-OUT BURGER 154 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$21.59
2/25/2019	Brian M Choi	Airfare	0219E2019: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - WASHINGTON, DC (IAD) / SAN FRANCISCO, CA (SFO) (02/25 - 02/28).	\$859.30
2/25/2019	Brian M Choi	Meals	0219E2020: & PIZZA IAD - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$19.05
2/25/2019	Chike Azinge	Airfare	0219E2021: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - ATLANTA, GA (ATL) TO SAN FRANCISCO, CA (SFO) (02/25).	\$1,397.50
2/25/2019	Chike Azinge	Public/Ground Transportation	0219E2022: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$52.18
2/25/2019	Chike Azinge	Meals	0219E2023: FRESH 2 ORDER - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.76
2/25/2019	Chun-Ming Huang	Airfare	0219E2024: ALASKA AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SANTA ANA, CA (SNA) / SAN FRANCISCO, CA (SFO) (02/25 - 02/28).	\$289.01

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Date	Name	Transaction Type	Description	Expenditures
2/25/2019	Chun-Ming Huang	Public/Ground Transportation	0219E2025: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.97
2/25/2019	Chun-Ming Huang	Meals	0219E2026: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$10.00
2/25/2019	Darren T Frost	Airfare	0219E2027: UNITED AIRLINES - ECONOMY (ROUNDTRIP AIRFARE - NEWARK, NJ (EWR) / SAN FRANCISCO, CA (SFO) (02/25 - 02/28) - EXTENDED TO 03/01.	\$1,307.01
2/25/2019	Darren T Frost	Meals	0219E2028: WALGREENS 07043 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$33.22
2/25/2019	Dinishi Abayarathna	Lodging	0219E2029: HYATT HOTELS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (02/24 - 02/25).	\$189.92
2/25/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E2030: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$49.05
2/25/2019	Dinishi Abayarathna	Meals	0219E2031: JOE & THE JUICE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$40.25
2/25/2019	Jesse Hellman	Public/Ground Transportation	0219E2032: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$36.56
2/25/2019	John Zachary Pedrick	Public/Ground Transportation	0219E2033: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$40.92
2/25/2019	John Zachary Pedrick	Meals	0219E2034: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.45
2/25/2019	John Zachary Pedrick	Meals	0219E2035: POSTMATES - MEALS WHILE WORKING REMOTELY - DINNER - 3 PROFS (J. HELLMAN, J. MATA & SELF).	\$50.71

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Date Date	Name	Transaction Type	Description	Total Expenditures
2/25/2019	Quan Tran	Public/Ground Transportation	0219E2036: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$32.12
2/25/2019	Quan Tran	Meals	0219E2037: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.00
2/25/2019	Quan Tran	Meals	0219E2038: ONIGILLY - 2 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$21.78
2/25/2019	Riley Adler	Public/Ground Transportation	0219E2039: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$96.67
2/25/2019	Riley Adler	Meals	0219E2040: C1 STARBUCKS MSP 2035151 - MEALS WHILI WORKING REMOTELY - BREAKFAST - SELF.	E \$7.47
2/25/2019	Riley Adler	Meals	0219E2041: CHIPOTLE 1566 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.47
2/25/2019	Tara Soni	Lodging	0219E2042: HYATT HOTELS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (02/24 - 02/25).	\$189.92
2/25/2019	Tara Soni	Public/Ground Transportation	0219E2043: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.93
2/25/2019	Tara Soni	Public/Ground Transportation	0219E2044: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$3.62
2/25/2019	Tara Soni	Public/Ground Transportation	0219E2045: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$3.56
2/25/2019	Tara Soni	Meals	0219E2046: CHAAT CORNER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$21.75
2/25/2019	Terra A Robnett	Public/Ground Transportation	0219E2047: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$23.41

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Date	Name	Transaction Type	Description	Expenditures
2/25/2019	Terra A Robnett	Public/Ground Transportation	0219E2048: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.12
2/25/2019	Terra A Robnett	Meals	0219E2049: LEVELUP - MEALS WHILE WORKING REMOTELY - LUNCH - 2 PROFS (D. FROST & SELF).	\$28.37
2/25/2019	Terra A Robnett	Meals	0219E2050: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$42.85
2/25/2019	Johnnie Mata	Airfare	0219E2051: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - PHOENIX, AZ (PHX) TO OAKLAND, CA (OAK) (02/25).	\$318.46 A
2/25/2019	Johnnie Mata	Public/Ground Transportation	0219E2052: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.01
2/25/2019	Marcus S Simms	Public/Ground Transportation	0219E2053: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$54.89
2/25/2019	Marcus S Simms	Public/Ground Transportation	0219E2054: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.53
2/25/2019	Johnnie Mata	Meals	0219E2055: LEVELUP - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$28.65
2/25/2019	Johnnie Mata	Meals	0219E2056: WALGREENS 04492 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$27.32
2/26/2019	Brian M Choi	Public/Ground Transportation	0219E2057: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$85.69
2/26/2019	Brian M Choi	Public/Ground Transportation	0219E2058: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$28.81

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Date	Name	hrough February 28, 201 Transaction Type	Description	Total Expenditures
2/26/2019	Brian M Choi	Meals	0219E2059: BLUE HAWAII ACAI CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.25
2/26/2019	Brian M Choi	Meals	0219E2060: PORTICO I - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.76
2/26/2019	Brian M Choi	Meals	0219E2061: SLURP RAMEN - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$20.86
2/26/2019	Chike Azinge	Public/Ground Transportation	0219E2062: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$54.14
2/26/2019	Chike Azinge	Public/Ground Transportation	0219E2063: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.31
2/26/2019	Chike Azinge	Public/Ground Transportation	0219E2064: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.52
2/26/2019	Chike Azinge	Meals	0219E2065: SBUX09743 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$37.20
2/26/2019	Chike Azinge	Meals	0219E2066: LEVELUP - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$28.88
2/26/2019	Chun-Ming Huang	Public/Ground Transportation	0219E2067: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.02
2/26/2019	Chun-Ming Huang	Meals	0219E2068: ANDERSEN BKRY-CROCKER - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.65
2/26/2019	Chun-Ming Huang	Meals	0219E2069: SUSHIRRITO MARKET STREET - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.74
2/26/2019	Chun-Ming Huang	Meals	0219E2070: WALGREENS 07043 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$20.86

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Date Date	Name	Transaction Type	Description	Total Expenditures
2/26/2019	Darren T Frost	Public/Ground Transportation	0219E2071: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$41.98
2/26/2019	Darren T Frost	Public/Ground Transportation	0219E2072: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.81
2/26/2019	Darren T Frost	Meals	0219E2073: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.00
2/26/2019	Darren T Frost	Meals	0219E2074: WALGREENS 07043 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$34.48
2/26/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E2075: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$23.29
2/26/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E2076: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$38.43
2/26/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E2077: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.90
2/26/2019	Dinishi Abayarathna	Meals	0219E2078: TENDER GREENS DTSF OLO 12 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$54.83
2/26/2019	Dinishi Abayarathna	Meals	0219E2079: QUINCE RESTAURANT - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$44.31
2/26/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0219E2080: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.66
2/26/2019	Jesse Hellman	Public/Ground Transportation	0219E2081: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$111.34
2/26/2019	John Zachary Pedrick	Public/Ground Transportation	0219E2082: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$19.31

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
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Date	nod January 29, 2019 thr Name	Transaction Type	Description	Total Expenditures
2/26/2019	John Zachary Pedrick	Meals	0219E2083: POSTMATES - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.14
2/26/2019	John Zachary Pedrick	Meals	0219E2084: TENDER GREENS DTSF OLO 12 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$21.38
2/26/2019	John Zachary Pedrick	Meals	0219E2085: MG INTERNATIONAL SMOKE LLC - MEALS WHILE WORKING REMOTELY - DINNER - 5 PROFS (C. AZINGE, H. TRAN, J. HELLMAN, J. MATA & SELF).	\$225.83
2/26/2019	Marcus S Simms	Lodging	0219E2086: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (02/24 - 02/26).	\$813.10
2/26/2019	Marcus S Simms	Meals	0219E2087: HUDSON NEWS - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.72
2/26/2019	Marcus S Simms	Airfare	0219E2088: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO CHARLOTTE NC (CLT) - THRU CINCINNATI (02/26).	\$227.82
2/26/2019	Meredith Marie Strong	Public/Ground Transportation	0219E2089: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.09
2/26/2019	Meredith Marie Strong	Public/Ground Transportation	0219E2090: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.90
2/26/2019	Quan Tran	Meals	0219E2091: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.00
2/26/2019	Quan Tran	Meals	0219E2092: TENDER GREENS DTSF OLO 12 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.80
2/26/2019	Quan Tran	Meals	0219E2093: WS SAN FRANCISCO CLOCK BA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$17.00

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors
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Date	Name	Transaction Type	Description	Total Expenditures
2/26/2019	Riley Adler	Public/Ground Transportation	0219E2094: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$67.61
2/26/2019	Riley Adler	Meals	0219E2095: SBUX05431 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.95
2/26/2019	Riley Adler	Meals	0219E2096: MARRIOTT 337F2 SAN FRAN - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$36.47
2/26/2019	Tara Soni	Public/Ground Transportation	0219E2097: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.35
2/26/2019	Tara Soni	Public/Ground Transportation	0219E2098: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.58
2/26/2019	Tara Soni	Meals	0219E2099: PROPER FOOD - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$21.59
2/26/2019	Tara Soni	Meals	0219E2100: PEETS COFFETEA 14102 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$19.15
2/26/2019	Tara Soni	Meals	0219E2101: QUINCE RESTAURANT - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$52.30
2/26/2019	Terra A Robnett	Public/Ground Transportation	0219E2102: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.16
2/26/2019	Terra A Robnett	Public/Ground Transportation	0219E2103: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$5.64
2/26/2019	Terra A Robnett	Public/Ground Transportation	0219E2104: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.32
2/26/2019	Terra A Robnett	Meals	0219E2105: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.00

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Date	Name	Transaction Type	Description	Expenditures
2/26/2019	Terra A Robnett	Meals	0219E2106: TENDER GREENS DTSF OLO 12 - MEALS WHILE WORKING REMOTELY - LUNCH - 4 PROFS (C. HUANG, D. FROST, M. SIMMS & SELF).	\$53.78
2/26/2019	Terra A Robnett	Meals	0219E2107: LEVELUP - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$14.50
2/26/2019	Johnnie Mata	Public/Ground Transportation	0219E2108: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$34.93
2/26/2019	Johnnie Mata	Public/Ground Transportation	0219E2109: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.59
2/26/2019	Marcus S Simms	Public/Ground Transportation	0219E2110: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.18
2/26/2019	Marcus S Simms	Public/Ground Transportation	0219E2111: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.86
2/26/2019	Johnnie Mata	Meals	0219E2112: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$16.97
2/26/2019	Johnnie Mata	Meals	0219E2113: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$40.51
2/27/2019	Brian M Choi	Public/Ground Transportation	0219E2114: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$25.37
2/27/2019	Brian M Choi	Public/Ground Transportation	0219E2115: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.98
2/27/2019	Brian M Choi	Meals	0219E2116: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.64

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Date	Name	Transaction Type	Description	Total Expenditures
2/27/2019	Brian M Choi	Meals	0219E2117: MOURAD - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$75.00
2/27/2019	Chike Azinge	Public/Ground Transportation	0219E2118: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.65
2/27/2019	Chike Azinge	Meals	0219E2119: SBUX05646 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$32.45
2/27/2019	Chike Azinge	Meals	0219E2120: PROPER FOOD - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$19.30
2/27/2019	Christina Patricia Faidas	Public/Ground Transportation	0219E2121: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.67
2/27/2019	Christina Patricia Faidas	Meals	0219E2122: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$21.71
2/27/2019	Chun-Ming Huang	Meals	0219E2123: ANDERSEN BKRY-CROCKER - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.27
2/27/2019	Darren T Frost	Public/Ground Transportation	0219E2124: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.58
2/27/2019	Darren T Frost	Public/Ground Transportation	0219E2125: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.11
2/27/2019	Darren T Frost	Meals	0219E2126: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.00
2/27/2019	Darren T Frost	Meals	0219E2127: CHABAA THAI CUISINE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$22.78
2/27/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E2128: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.34

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2/27/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E2129: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.76
2/27/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E2130: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.84
2/27/2019	Dinishi Abayarathna	Meals	0219E2131: ELIXIRIA - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$37.81
2/27/2019	Jesse Hellman	Public/Ground Transportation	0219E2132: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$39.53
2/27/2019	Jesse Hellman	Meals	0219E2133: CHIPOTLE 0839 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.83
2/27/2019	John Zachary Pedrick	Public/Ground Transportation	0219E2134: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.44
2/27/2019	Quan Tran	Meals	0219E2135: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.00
2/27/2019	Riley Adler	Public/Ground Transportation	0219E2136: SF FERRY TERMINAL - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$50.00
2/27/2019	Riley Adler	Meals	0219E2137: BLUESTONE LANE - 227 FRONT ST - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$19.62
2/27/2019	Riley Adler	Meals	0219E2138: MARRIOTT 337F2 SAN FRAN - MEALS WHILL WORKING REMOTELY - DINNER - SELF.	E \$50.32
2/27/2019	Riley Adler	Public/Ground Transportation	0219E2139: ORTIZ LIMOS SERVICE LLC - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$60.00
2/27/2019	Tara Soni	Public/Ground Transportation	0219E2140: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.42

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Date	Name	Transaction Type	Description	Expenditures
2/27/2019	Terra A Robnett	Public/Ground Transportation	0219E2141: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$44.18
2/27/2019	Terra A Robnett	Public/Ground Transportation	0219E2142: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.96
2/27/2019	Terra A Robnett	Meals	0219E2143: WESTIN HOTELS AND RESORTS - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$27.13
2/27/2019	Terra A Robnett	Meals	0219E2144: BOULEVARD RESTAURANT - MEALS WHILE WORKING REMOTELY - LUNCH - 3 PROFS (C. HUANG, D. FROST & SELF).	\$162.71
2/27/2019	Marcus S Simms	Public/Ground Transportation	0219E2145: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.07
2/27/2019	Johnnie Mata	Meals	0219E2146: WALGREENS 04275 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$28.79
2/28/2019	Brian M Choi	Lodging	0219E2147: FOUR POINTS SHERATON - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/25 - 02/28)	·
2/28/2019	Brian M Choi	Public/Ground Transportation	0219E2148: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.87
2/28/2019	Brian M Choi	Public/Ground Transportation	0219E2149: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$41.64
2/28/2019	Brian M Choi	Public/Ground Transportation	0219E2150: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$28.28
2/28/2019	Brian M Choi	Meals	0219E2151: FOUR POINTS SHERATON - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.00

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Date	Name	Transaction Type	Description	Expenditures
2/28/2019	Brian M Choi	Meals	0219E2152: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.98
2/28/2019	Brian M Choi	Meals	0219E2153: URBAN TORTILLA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$25.04
2/28/2019	Chike Azinge	Lodging	0219E2154: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/25 - 02/28).	\$1,220.45
2/28/2019	Chike Azinge	Public/Ground Transportation	0219E2155: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$25.33
2/28/2019	Chike Azinge	Meals	0219E2156: SBUX09222 - MEALS WHILE WORKING REMOTELY - BREAKFAST - 2 PROFS (J. MATA & SELF).	\$57.20
2/28/2019	Chike Azinge	Meals	0219E2157: MIXT 100 CALIFORNIA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.69
2/28/2019	Chun-Ming Huang	Lodging	0219E2158: HYATT HOTELS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/25 - 02/28)	\$1,274.73).
2/28/2019	Chun-Ming Huang	Public/Ground Transportation	0219E2159: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.53
2/28/2019	Chun-Ming Huang	Meals	0219E2160: BOBA GUYS (UNION SQUARE) - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.82
2/28/2019	Chun-Ming Huang	Meals	0219E2161: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.00
2/28/2019	Chun-Ming Huang	Meals	0219E2162: WAKABA T2 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$33.22

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Date	Name	Transaction Type	Description	Expenditures
2/28/2019	Darren T Frost	Public/Ground Transportation	0219E2163: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.53
2/28/2019	Darren T Frost	Public/Ground Transportation	0219E2164: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$41.84
2/28/2019	Darren T Frost	Meals	0219E2165: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.00
2/28/2019	Darren T Frost	Meals	0219E2166: PIE FIVE PIZZA COMPANY - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$19.96
2/28/2019	Darren T Frost	Parking	0219E2167: EWR AIRPORT LOT ABC - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$156.00
2/28/2019	Dinishi Abayarathna	Lodging	0219E2168: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/25 - 02/28).	\$1,508.16
2/28/2019	Dinishi Abayarathna	Public/Ground Transportation	0219E2169: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.96
2/28/2019	Dinishi Abayarathna	Meals	0219E2170: JOE & THE JUICE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$42.30
2/28/2019	Dinishi Abayarathna	Meals	0219E2171: BARBACCO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$37.22
2/28/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0219E2172: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.46
2/28/2019	Ellenor Kathleen Harkin	Public/Ground Transportation	0219E2173: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.75

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Date	Name	Transaction Type	Description	Expenditures
2/28/2019	Jesse Hellman	Lodging	0219E2174: HYATT HOTELS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (02/24 - 02/28)	\$778.52
2/28/2019	Jesse Hellman	Public/Ground Transportation	0219E2175: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.19
2/28/2019	Jesse Hellman	Public/Ground Transportation	0219E2176: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.33
2/28/2019	Jesse Hellman	Public/Ground Transportation	0219E2177: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$39.21
2/28/2019	Jesse Hellman	Meals	0219E2178: CANTINA GRILL B - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.63
2/28/2019	Jesse Hellman	Meals	0219E2179: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - 5 PROFS (B. CHOI, H. TRAN, J. PEDRICK, J. MATA & SELF).	\$164.21
2/28/2019	John Zachary Pedrick	Lodging	0219E2180: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (02/24 - 02/28).	\$1,812.56
2/28/2019	John Zachary Pedrick	Public/Ground Transportation	0219E2181: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.73
2/28/2019	John Zachary Pedrick	Public/Ground Transportation	0219E2182: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.90
2/28/2019	John Zachary Pedrick	Meals	0219E2183: TENDER GREENS DTSF OLO 12 - MEALS WHILE WORKING REMOTELY - LUNCH - 2 PROFS (J. HELLMAN & SELF).	\$21.38
2/28/2019	John Zachary Pedrick	Meals	0219E2184: GO BISTRO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$79.51

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Date	Name	Transaction Type	Description	Expenditures
2/28/2019	Quan Tran	Lodging	0219E2185: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (02/24 02/28).	\$1,543.64
2/28/2019	Quan Tran	Meals	0219E2186: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.00
2/28/2019	Quan Tran	Meals	0219E2187: WS SAN FRANCISCO CLOCK BA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.00
2/28/2019	Quan Tran	Meals	0219E2188: WS SAN FRANCISCO CLOCK BA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$35.00
2/28/2019	Riley Adler	Lodging	0219E2189: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/25 - 02/28)	\$1,421.94
2/28/2019	Riley Adler	Public/Ground Transportation	0219E2190: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$99.94
2/28/2019	Riley Adler	Public/Ground Transportation	0219E2191: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.21
2/28/2019	Riley Adler	Public/Ground Transportation	0219E2192: FRIENDLY TAXI - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$19.00
2/28/2019	Riley Adler	Public/Ground Transportation	0219E2193: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$106.36
2/28/2019	Riley Adler	Meals	0219E2194: SBUX05431 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$14.00
2/28/2019	Riley Adler	Meals	0219E2195: BARBACCO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$49.22

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Date	Name	Transaction Type	Description	Expenditures
2/28/2019	Riley Adler	Public/Ground Transportation	0219E2196: ORTIZ LIMOS SERVICE LLC - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$65.00
2/28/2019	Terra A Robnett	Lodging	0219E2197: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/25 - 02/28).	\$1,635.35
2/28/2019	Terra A Robnett	Airfare	0219E2198: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (02/28).	\$251.29
2/28/2019	Terra A Robnett	Public/Ground Transportation	0219E2199: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.49
2/28/2019	Terra A Robnett	Public/Ground Transportation	0219E2200: PETROS BERKE - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$58.00
2/28/2019	Terra A Robnett	Public/Ground Transportation	0219E2201: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.79
2/28/2019	Terra A Robnett	Meals	0219E2202: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$30.00
2/28/2019	Terra A Robnett	Meals	0219E2203: DOGPATCH BAKEHOUSE & CAFE T-1 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$23.97
2/28/2019	Terra A Robnett	Meals	0219E2204: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$28.42
2/28/2019	Johnnie Mata	Lodging	0219E2205: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (02/25 - 02/28).	\$1,280.81
2/28/2019	Johnnie Mata	Public/Ground Transportation	0219E2206: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$28.49

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Total

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PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period January 29, 2019 through February 28, 2019

Date	Name	Transaction Type	Description	Total Expenditures
2/28/2019	Johnnie Mata	Public/Ground Transportation	0219E2207: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$38.08
2/28/2019	Johnnie Mata	Public/Ground Transportation	0219E2208: LYFT.COM - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$35.73
2/28/2019	Johnnie Mata	Meals	0219E2209: SBUX14393 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$28.25
2/28/2019	Johnnie Mata	Meals	0219E2210: LX AIRP ASHLAND HILL T-7 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.22
2/28/2019	Johnnie Mata	Airfare	0219E2211: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO LOS ANGELES, CA (LAX) (02/28).	\$168.47
2/28/2019	Johnnie Mata	Airfare	0219E2212: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - LOS ANGELES, CA (LAX) TO PHOENIX AZ (PHX) (02/28).	\$255.98
Subtotal - Expenditures Sought for Strategic Analysis Services				\$140,163.67
Total - Expenditures Sought for Hourly Services				\$141,923.33
Total - Exp	Total - Expenditures Sought for Reimbursement			

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